



AMPER, POLITZINER & MATTIA, LLP
CERTIFIED PUBLIC ACCOUNTANTS
and CONSULTANTS

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July 23, 2009

Michael P. Pompeo, Esq.
Drinker Biddle and Reath, LLP
500 Campus Drive
Florham Park, NJ 07932-1047

RE: St. Mary's Hospital, Passaic, NJ

Dear Mr. Pompeo:

Enclosed is our monthly fee statement for services performed for the period June 1 through June 30, 2009 in the above referenced matter.

Your assistance in submitting this to the court would be greatly appreciated.

Very truly yours,

Allen D. Wilen, CPA, CFF, CFA, CIRA
Partner

CC: Robert K. Malone, Esq.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In the Matter of:

ST. MARY'S HOSPITAL, PASSAIC, N.J.

Debtor-in-Possession

Chapter 11 Case
Case No. 09-15619-MS

MONTHLY FEE STATEMENT OF AMPER, POLITZINER & MATTIA, LLP AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE DEBTOR-IN-POSSESSION,
FOR INTERIM COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 1, 2009
THROUGH JUNE 30, 2009

Name of Applicant	Amper, Politziner & Mattia, LLP
Authorized to Provide Professional Services to	Debtor-in-Possession
Date of Retention:	April 20, 2009 <i>nunc pro tunc</i> March 5, 2009
Period for which Compensation and Reimbursement is sought:	June 1, 2009 – June 30, 2009
Amount of Compensation sought as Actual, reasonable, and necessary:	\$165,652.50
Amount of expense reimbursement sought	\$524.90
As actual, reasonable, and necessary:	

This is a X Monthly _____ Quarterly _____ Final Application

Amper, Politziner & Mattia, LLP
2015 Lincoln Highway
Edison, New Jersey 08818

In the Matter of:	UNITED STATES BANKRUPTCY COURT
	FOR THE DISTRICT OF NEW JERSEY
	Chapter 11
	:
	: Case No. 09-15619
ST. MARY'S HOSPITAL, PASSAIC, N.J.	:
	:
Debtor-in-Possession	: Honorable Morris Stern
	:
	X

**MONTHLY FEE STATEMENT OF AMPER, POLITZINER & MATTIA, LLP AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE DEBTOR-IN-POSSESSION
FOR INTERIM COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
JUNE 1, 2009 THROUGH JUNE 30, 2009**

Amper, Politziner & Mattia, LLP ("AP&M") submits this Statement of Fees for Services Rendered and Expenses Incurred as financial advisors to the Debtor-in-Possession (the "Statement") for the period June 1, 2009 through June 30, 2009 (the "Statement Period"), pursuant to the Administrative Order Establishing Procedure for Monthly Interim Compensation, entered on May 16, 2009 (the "Interim Compensation Order").

The billing invoices for the Statement Period are annexed hereto as Exhibit A, Professional Time by Staff Member, Exhibit B, Professional Schedule of Time by Date Order, Exhibit C, Detail Schedule of Professional Time by Code, and Exhibit D, Expense Reimbursement Requested. These invoices detail the services performed. The fees and expenses sought within the Statement Period are as follows:

<u>Fees</u>	<u>Less 30%</u>	<u>Fee Payment</u>	<u>Expense Reimbursement</u>	<u>Total Interim</u>
\$165,652.50	(\$49,695.75)	<u>Requested</u>	<u>Requested</u>	<u>Request</u>
		\$115,956.75	\$524.90	\$116,481.65

WHEREFORE, AP&M respectfully requests interim payment of fees for this Statement Period in the sum of \$115,956.75 together with expenses of \$524.90 for a total requested interim payment of \$116,481.65 in accordance with the terms of the Interim Compensation Order.

Respectfully submitted,

AMPER, POLITZINER & MATTIA
Certified Public Accountants and Consultants

Dated: July 17, 2009

By


Allen D. Wilen, CPA, CFF, CFA, CIRA

St. Mary's Hospital
350 Boulevard
Passaic, NJ 07055

Invoice No.
Date 06/30/2009
Client No. 0164275.710

For Professional Services

Professional	Rate	Hours	Fees
Michael McLafferty, Partner	475.00	85.5	\$ 40,612.50
Allen D. Wilen, Partner	475.00	93.2	44,270.00
Allen D. Wilen, @ 50% Travel Time	237.50	1.6	380.00
Jay Lindenberg, Director	425.00	4.2	1,785.00
Laura Patt, Manager	320.00	72.7	23,264.00
Laura Patt, @ 50% Travel Time	160.00	3.6	576.00
Steven Bisciello, Supervisor	265.00	71.0	18,815.00
Steve Hillier, Supervisor	265.00	125.3	33,204.50
Miguel R. Alonso, Senior Associate	205.00	1.6	328.00
Jennifer Poblete, Associate	175.00	6.5	1,137.50
Louis Annas, Associate	175.00	5.1	892.50
Stephanie Princeton, Paraprofessional	125.00	3.1	387.50
Total of Services		473.4	165,652.50
Expenses			524.90
Total Amount Due			166,177.40
Less: 30% Fee Holdback			49,695.75
Net Fee and Expense Reimbursement Request			<u>\$ 116,481.65</u>

Please write your client number on your check.
Thank you.

~ Exhibit A ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/01/2009	Steven Bisciello	Email follow up on utility payments	\$ 265.00	1.0	\$ 265.00
06/01/2009	Steve Hillier	Update vendor payment listing for 5/29/09 and reconcile to daily cash report	265.00	0.9	238.50
06/01/2009	Steve Hillier	Update and reconcile actual to forecast variance report.	265.00	0.8	212.00
06/01/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.5	132.50
06/01/2009	Steve Hillier	Discuss cash flow forecast changes with M. McLafferty	265.00	0.7	185.50
06/01/2009	Steve Hillier	Revise cash flow forecast.	265.00	2.9	768.50
06/01/2009	Steve Hillier	Update total vendor payment report, post filing, prepare list of vendors paid, not on B McIndoe's approved list.	265.00	1.1	291.50
06/01/2009	Michael McLafferty	On site meetings, State conference call and cash flow analysis.	475.00	5.5	2,612.50
06/01/2009	Laura Patt	Finalize April MOR, A/P and wire analysis.	320.00	3.1	992.00
06/01/2009	Laura Patt	1111(b) calculations	320.00	1.9	608.00
06/01/2009	Allen D. Wilen	Address issues related to back servicer	475.00	0.2	95.00
06/01/2009	Allen D. Wilen	Call with C. Hartigan re: MDX issues.	475.00	0.3	142.50
06/01/2009	Allen D. Wilen	Emails with Hyams.	475.00	0.1	47.50
06/01/2009	Allen D. Wilen	Call with counsel re: email from Passaic Health counsel.	475.00	0.1	47.50
06/01/2009	Allen D. Wilen	Travel to/from courthouse.	237.50	1.6	380.00
06/01/2009	Allen D. Wilen	Meeting with hospital CFO and staff re: financial information requested.	475.00	3.1	1,472.50
06/01/2009	Allen D. Wilen	Call with bank's representatives.	475.00	0.2	95.00
06/01/2009	Allen D. Wilen	Attend court hearing.	475.00	1.2	570.00
06/02/2009	Steven Bisciello	A/P meeting, cost containment meeting, Roche meeting, utility payments meeting.	265.00	8.0	2,120.00
06/02/2009	Steve Hillier	Update vendor payments to master vendor list.	265.00	1.2	318.00
06/02/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.7	185.50
06/02/2009	Steve Hillier	Set up vendor payment list for week ending 6/5/09. Enter Monday's transactions.	265.00	2.4	636.00
06/02/2009	Steve Hillier	Discuss 5/22/09 variance report with M. McLafferty. Correct 7 week and 11 week vendor and payroll amounts to reflect operational savings.	265.00	0.6	159.00
06/02/2009	Steve Hillier	Review and finalize cash flow forecast, send to M. McLafferty.	265.00	1.1	291.50
06/02/2009	Michael McLafferty	On site meetings, Roche conference call and cash flow analysis.	475.00	5.5	2,612.50
06/02/2009	Laura Patt	1111(b) calculation.	320.00	3.1	992.00
06/02/2009	Laura Patt	Index for Dataroom, claims, cash flow.	320.00	3.1	992.00
06/02/2009	Allen D. Wilen	Analysis of patient reimbursement information.	475.00	0.6	285.00
06/02/2009	Allen D. Wilen	Emails with DIP lender.	475.00	0.1	47.50
06/02/2009	Allen D. Wilen	Analysis of 1111(b) calculation and CEMC contract issues.	475.00	1.2	570.00
06/02/2009	Allen D. Wilen	Follow up on issues for counsel re: information needed re: NLRB.	475.00	0.4	190.00
06/02/2009	Allen D. Wilen	Emails and call with counsel and client re: finance department issues.	475.00	0.2	95.00
06/02/2009	Allen D. Wilen	Address vendor payment issues.	475.00	0.3	142.50
06/02/2009	Allen D. Wilen	Calls with Malone re: multiple issues.	475.00	0.3	142.50
06/02/2009	Allen D. Wilen	Telephone call with S. Hillier re: changes to cash flow.	475.00	0.2	95.00
06/02/2009	Allen D. Wilen	Review of April MOR.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Cash flow meeting to address short term needs.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Provide feedback to Velocci on NLRB letter.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Employee benefit follow up.	475.00	0.3	142.50
06/03/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/03/2009	Michael McLafferty	Follow up on vendor payment issues.	475.00	2.5	1,187.50
06/03/2009	Laura Patt	1111(b) Scenarios.	320.00	3.6	1,152.00
06/03/2009	Allen D. Wilen	Emails with Filippo re: information needed.	475.00	0.2	95.00
06/03/2009	Allen D. Wilen	Multiple emails and calls with CFO re: CEMC and census issues.	475.00	0.3	142.50
06/03/2009	Allen D. Wilen	Address Ombudsman issues with counsel and client.	475.00	0.5	237.50
06/03/2009	Allen D. Wilen	Address expense reductions and reimbursement and cost report issues.	475.00	3.2	1,520.00
06/03/2009	Allen D. Wilen	Call re: potential St. Joseph's transaction with their advisors.	475.00	0.5	237.50
06/04/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/04/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/5/09.	265.00	1.4	371.00
06/04/2009	Steve Hillier	Memos to M. McLafferty and S. Bisciello re: utility payments.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Update actual results to cash flow forecast.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.8	212.00
06/04/2009	Steve Hillier	Meet with D. Barone, L. Mulholland and B. McIndoe re: PO issues with M. Rominek.	265.00	1.1	291.50
06/04/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09.	265.00	1.7	450.50
06/04/2009	Steve Hillier	Review A/P aging information to tie into cash flow forecasting.	265.00	1.1	291.50
06/04/2009	Michael McLafferty	Two weeks develop and review actual vs. budget reports and HFG conference call.	475.00	3.5	1,662.50
06/04/2009	Laura Patt	Dataroom list.	320.00	0.3	96.00
06/04/2009	Allen D. Wilen	Strategic partnership meeting and follow up with board.	475.00	1.4	665.00
06/04/2009	Allen D. Wilen	Address with counsel issues re: 211 Pennington.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Work through revised bond calculations under 1111(b) and stand alone plan issues.	475.00	1.2	570.00
06/04/2009	Allen D. Wilen	Address LOC issues.	475.00	0.3	142.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/04/2009	Allen D. Wilen	Call with Hartigan and McIndoe re: SOW's	475.00	0.4	190.00
06/04/2009	Allen D. Wilen	Call with Pompeo and Malone	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Emails from McIndoe re: census issues	475.00	0.1	47.50
06/04/2009	Allen D. Wilen	1111(b) issues with counsel	475.00	0.4	190.00
06/04/2009	Allen D. Wilen	Multiple emails from Drinker re: plan structures	475.00	0.3	142.50
06/05/2009	Steven Bisciello	Email follow up re: utility payments	265.00	8.0	2,120.00
06/05/2009	Steve Hillier	Phone conversation/emails with S. Bisciello regarding PO system & utility payments.	265.00	0.6	159.00
06/05/2009	Steve Hillier	Read and respond to St. Mary's emails	265.00	0.7	185.50
06/05/2009	Steve Hillier	Receive copies of letters from counsel to union representatives. Match proposals on each letter to the cost savings on the current cash flow report. Report to M. McLafferty and A. Wilen on the status of each proposal, how it relates to the cash flow forecast, and what information would be needed to quantify the additional costs or savings.	265.00	1.6	424.00
06/05/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09	265.00	0.8	212.00
06/05/2009	Steve Hillier	Update actual vs. forecast variance for week ended 6/5/09.	265.00	1.0	265.00
06/05/2009	Michael McLafferty	Follow up cash flow forecasts.	475.00	1.5	712.50
06/05/2009	Laura Patt	A/P and wires reconciliation.	320.00	2.9	928.00
06/05/2009	Allen D. Wilen	Review of Velocci email and letter.	475.00	0.4	190.00
06/05/2009	Allen D. Wilen	Census and cash flow issues.	475.00	0.4	190.00
06/05/2009	Allen D. Wilen	Address Ombudsman issue with C. Daniel.	475.00	0.6	285.00
06/05/2009	Allen D. Wilen	Meet with Condit re: multiple issues.	475.00	0.5	237.50
06/05/2009	Allen D. Wilen	A/P team meeting minutes.	475.00	0.2	95.00
06/08/2009	Steven Bisciello	Staff follow up.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Update cash flow to actual variance report for week ended 6/5/09. Reconcile to daily cash report.	265.00	1.3	344.50
06/08/2009	Steve Hillier	Analyze payroll reports for 6/5/09 to recognize variances.	265.00	1.2	318.00
06/08/2009	Steve Hillier	Create total vendor payment schedule for post-petition period. Update master vendor list to reflect new payments.	265.00	1.7	450.50
06/08/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit, D. Barone, A. Wilen, M. McLafferty and D. Durham to go over cash flow forecast.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/08/2009	Steve Hillier	Go over cash flow forecast with M. McLafferty to prepare for meeting, make minor corrections.	265.00	0.4	106.00
06/08/2009	Steve Hillier	Update vendor payment report for period ending 06/05/09. Reconcile to daily cash reports.	265.00	1.1	291.50
06/08/2009	Michael McLafferty	On site meetings and cash flow analysis.	475.00	6.5	3,087.50
06/08/2009	Laura Patt	Review of wires. Follow up on April MOR filing delays.	320.00	1.9	608.00
06/08/2009	Laura Patt	1111(b) financing options.	320.00	1.7	544.00
06/08/2009	Stephanie Prinston	Prepare April to May 31, 2009 fee statement.	125.00	2.9	362.50
06/08/2009	Allen D. Wilen	Conference call re: cash flow financing issues.	475.00	0.6	285.00
06/08/2009	Allen D. Wilen	Wound Care conference call with counsel and client.	475.00	0.4	190.00
06/08/2009	Allen D. Wilen	Address Wound Care issues and other issues with Reynolds and Pompeo.	475.00	1.2	570.00
06/08/2009	Allen D. Wilen	Cash flow update and emails with counsel.	475.00	2.1	997.50
06/08/2009	Allen D. Wilen	Call with Hartigan re: SOW and agreement.	475.00	0.3	142.50
06/09/2009	Steven Bisciello	Email follow up on utility payments, A/P meeting, and cost containment meeting.	265.00	8.0	2,120.00
06/09/2009	Steve Hillier	Update spreadsheet to new week, update vendor payment information for week ended 6/12/09.	265.00	0.9	238.50
06/09/2009	Steve Hillier	Update cash flow forecast based on meeting notes. Create other scenarios.	265.00	3.2	848.00
06/09/2009	Steve Hillier	Phone conversation with M. McLafferty re: updated cash flow forecast.	265.00	0.4	106.00
06/09/2009	Steve Hillier	Update spreadsheet to new week, update actual versus forecast variance report for week ended 6/12/09.	265.00	1.1	291.50
06/09/2009	Michael McLafferty	Cash flow analysis.	475.00	1.5	712.50
06/09/2009	Laura Patt	May MOR planning; April MOR follow up; wires, and A/P analysis.	320.00	3.9	1,248.00
06/09/2009	Allen D. Wilen	Work on union contract substantiation of changes suggested.	475.00	1.2	570.00
06/09/2009	Allen D. Wilen	Cash flow issues.	475.00	0.7	332.50
06/09/2009	Allen D. Wilen	Address operational issues related to reimbursement.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	A/P team meetings.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	Cornerstone calls and information request.	475.00	0.6	285.00
06/09/2009	Allen D. Wilen	Address potential due diligence requests with Malone.	475.00	0.4	190.00
06/10/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/10/2009	Steve Hillier	Update and review cash flow forecasts, including scenario 2 with M. McLafferty. Email to A. Wilen.	265.00	1.7	450.50
06/10/2009	Steve Hillier	Various research to support cash flow projection, gather information to answer questions for A. Wilen.	265.00	1.1	291.50
06/10/2009	Steve Hillier	Update vendor payment list for week ending 6/12/09.	265.00	1.2	318.00
06/10/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/10/2009	Steve Hillier	Revise cash flow forecasts for changes recommended by A. Wilen and B. McIndoe.	265.00	1.5	397.50
06/10/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/10/2009	Michael McLafferty	On site meeting to review cash flow analysis and follow up vendor issues.	475.00	3.5	1,662.50
06/10/2009	Laura Patt	Compile documents for Dataroom.	320.00	2.7	864.00
06/10/2009	Allen D. Wilen	Address financial issues related to MOR, cash flows, staffing and potential KEIP structure.	475.00	3.3	1,567.50
06/10/2009	Allen D. Wilen	Review C. Berger emails with Malone.	475.00	0.1	47.50
06/10/2009	Allen D. Wilen	Look at A/R valuation and collection rates for Aetna and Blue Cross.	475.00	0.8	380.00
06/10/2009	Allen D. Wilen	Call with Pompeo re: various issues.	475.00	0.2	95.00
06/11/2009	Louis Annas	Data room setup, and sending of data room to counsel.	175.00	3.7	647.50
06/11/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/11/2009	Steve Hillier	Meeting with B. McIndoe and E. Condit to review work rule changes and the financial impact to the cash flows.	265.00	1.1	291.50
06/11/2009	Steve Hillier	Revise cash flow forecast to include impact of work rule changes, May 2010 raise and Pension payments.	265.00	3.1	821.50
06/11/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/11/2009	Steve Hillier	Update vendor payment lists for week ended 6/12/09.	265.00	0.8	212.00
06/11/2009	Steve Hillier	Update cash flow actual to forecast variance report.	265.00	0.8	212.00
06/11/2009	Steve Hillier	Emails and discussions with M. Romanik, L. Mulholland and S. Bisciello regarding Passaic Valley Sewerage payments.	265.00	0.4	106.00
06/11/2009	Michael McLafferty	Cash flow forecast, cost reports, and vendor issues.	475.00	2.5	1,187.50
06/11/2009	Laura Patt	Supervision and direction of L. Annas compiling and organizing documents for data room. Discussions with L. Annas. Discussion with M. Pompeo regarding index.	320.00	3.4	1,088.00
06/11/2009	Allen D. Wilen	Conference call with Malone and CFO.	475.00	0.6	285.00
06/11/2009	Allen D. Wilen	Work through supporting and cash flow calculations.	475.00	2.3	1,092.50
06/11/2009	Allen D. Wilen	Address retention issues for CFO.	475.00	0.4	190.00
06/11/2009	Allen D. Wilen	Meeting with CEO re: transition and potential sale plan issues.	475.00	1.2	570.00
06/12/2009	Steve Hillier	Discuss revised cash flow with M. McLafferty.	265.00	0.6	159.00
06/12/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/12/2009	Steve Hillier	Discuss "other vendor payments" on actual vs. forecast variance report for week ended 6/5/09 with M. McLafferty.	265.00	0.3	79.50
06/12/2009	Steve Hillier	Update vendor payment list for week ended 6/12/09.	265.00	0.7	185.50
06/12/2009	Steve Hillier	Update actual for forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/12/2009	Steve Hillier	Update total vendor payments for w/e 6/05/09 to master vendor list.	265.00	1.7	450.50
06/12/2009	Michael McLafferty	Follow up on revised 12 month cash flow and follow up on open vendor issues.	475.00	2.5	1,187.50
06/12/2009	Allen D. Wilen	Address multiple issues related to management changes and reimbursement and cash collection rate decreases.	475.00	2.9	1,377.50
06/12/2009	Allen D. Wilen	Union projections review.	475.00	0.4	190.00
06/12/2009	Allen D. Wilen	Call with Malone re: 211 sale.	475.00	0.2	95.00
06/12/2009	Allen D. Wilen	Call with Velocci re: union issues.	475.00	0.3	142.50
06/12/2009	Allen D. Wilen	Emails re: projections.	475.00	0.2	95.00
06/12/2009	Allen D. Wilen	Follow up on union support calculations.	475.00	1.2	570.00
06/15/2009	Miguel A. Alonso	Review and revise monthly fee statement.	205.00	1.6	328.00
06/15/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit and M. McLafferty to review "work rule" change assumptions.	265.00	1.3	344.50
06/15/2009	Steve Hillier	Review cash flow forecast twice with M. McLafferty, before meeting with B. McIndoe and E. Condit and after meeting changes recorded.	265.00	0.8	212.00
06/15/2009	Steve Hillier	Create tab on cash flow report to report financial impact of work rule changes on the operational cost savings.	265.00	2.8	742.00
06/15/2009	Steve Hillier	Update cash flow to include tab to justify Union Contract savings that were approved by the court.	265.00	0.4	106.00
06/15/2009	Steve Hillier	Discuss with M. McLafferty and modify the cash flow to remove cash flow assumptions without detailed justification.	265.00	0.6	159.00
06/15/2009	Steve Hillier	Revise cash flow forecast for changes to work rule cost savings after meeting with B.	265.00	0.9	238.50
06/15/2009	Steve Hillier	Update vendor payment report for week ended 6/12/09. Reconcile report to the daily cash report.	265.00	1.1	291.50
06/15/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.4	106.00
06/15/2009	Michael McLafferty	On site meetings, finalize cash flow forecast, conference calls with the State and Lawson.	475.00	7.5	3,562.50
06/15/2009	Laura Patt	Review and approve fee statement for March 1 through May 31.	320.00	0.4	128.00
06/15/2009	Laura Patt	Set up May Monthly Operating Format.	320.00	0.8	256.00
06/15/2009	Laura Patt	Review forecast; schedule meetings.	320.00	0.3	96.00
06/15/2009	Allen D. Wilen	Call with Velocci re: union issues.	475.00	0.4	190.00
06/15/2009	Allen D. Wilen	Call with CFO re: multiple operating issues.	475.00	0.4	190.00
06/15/2009	Allen D. Wilen	Call with S. Hillier and M. McLafferty to resolve final cash flow and union letter.	475.00	1.4	665.00
06/15/2009	Allen D. Wilen	Cash flow review.	475.00	0.6	285.00
06/15/2009	Allen D. Wilen	Call to Malone re: issues.	475.00	0.3	142.50
06/16/2009	Steven Bisciello	A/P team meeting and follow up with vendors.	265.00	3.5	927.50
06/16/2009	Steve Hillier	Create and email alpha check payment list for A/P team meeting.	265.00	0.3	79.50
06/16/2009	Steve Hillier	Update and reconcile the forecast to actual variance report for week ended 6/12/09.	265.00	1.3	344.50

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/16/2009	Steve Hillier	Read & respond to St. Mary's emails, including PGEG & Passaic Valley Sewerage	265.00	0.9	238.50
06/16/2009	Steve Hillier	Create cash flow only file to send to the attorneys. Email to M. McLafferty	265.00	0.5	132.50
06/16/2009	Steve Hillier	Review cash flow calculations with J. Lindenberg	265.00	0.4	106.00
06/16/2009	Jay Lindenberg	Review projections, supervision of staff re: QC analysis, communications with A. Wilen & S. Hillier re: Debtor's long term projections	425.00	2.1	892.50
06/16/2009	Michael McLafferty	On site meetings with A/P team, cost containment and other senior managers	475.00	7.5	3,562.50
06/16/2009	Laura Patt	Final edits to first fee statement.	320.00	0.1	32.00
06/16/2009	Laura Patt	Initial request for documents needed to prepare May MOR and review of A/Ps.	320.00	2.3	736.00
06/16/2009	Laura Patt	Scheduling of meeting with unsecured creditor's committee financial advisor	320.00	0.2	64.00
06/16/2009	Jennifer Poblete	April 10, 2009 to February 26, 2010 forecast w/o restoration spreadsheet footing.	175.00	2.5	437.50
06/16/2009	Jennifer Poblete	Work rule changes schedule footing.	175.00	0.5	87.50
06/16/2009	Jennifer Poblete	Operational cost efficiencies footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Bond 2007-1 & 2007-2 footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Operating cash flow budget for April 10, 2009 to February 26, 2010 schedule footing.	175.00	1.5	262.50
06/16/2009	Jay Lindenberg	Review and revise initial fee statement.	425.00	1.2	510.00
06/16/2009	Allen D. Wilen	Debt service discussions with CFO.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	M. Sniffen emails.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Analysis of May operating results.	475.00	0.6	285.00
06/16/2009	Allen D. Wilen	Attend and participated in the finance committee of the Board meeting.	475.00	1.8	855.00
06/16/2009	Allen D. Wilen	D. Hyams at HFG emails and fax.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Census issues addressed for HFG.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Medicare part issues follow up.	475.00	0.8	380.00
06/17/2009	Steven Bisciello	Email follow up.	265.00	1.0	265.00
06/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/17/2009	Steve Hillier	Set up and update vendor payment report for week ended 6/19/09.	265.00	1.6	424.00
06/17/2009	Steve Hillier	Set up and update actual to forecast variance report for week ended 6/19/09.	265.00	1.5	397.50
06/17/2009	Steve Hillier	Update total weekly payment report for post bankruptcy period to week ended 6/12/09.	265.00	0.7	185.50
06/17/2009	Steve Hillier	Update total payments to vendor master payment list.	265.00	1.9	503.50
06/17/2009	Steve Hillier	Start to set up support schedule for weekly vendor payments.	265.00	0.6	159.00
06/17/2009	Jay Lindenberg	Review and revise first fee statement based on Judge's order recently entered.	425.00	0.8	340.00
06/17/2009	Michael McLafferty	Review of cash flow and vendor issues.	475.00	2.5	1,187.50
06/17/2009	Laura Patt	May MOR.	320.00	5.3	1,696.00
06/17/2009	Allen D. Wilen	Meetings at hospital and coordinate transition issues with CFO and COO.	475.00	4.1	1,947.50
06/18/2009	Louis Annas	Sending dataroom to more parties.	175.00	0.2	35.00
06/18/2009	Steven Bisciello	Vendor follow up.	265.00	8.0	2,120.00
06/18/2009	Steve Hillier	Finish update of master vendor list payments through 6/12/09.	265.00	1.5	397.50
06/18/2009	Steve Hillier	Read & respond to utility related emails for St. Mary's.	265.00	0.4	106.00
06/18/2009	Steve Hillier	Analyze payroll results for cash flow purposes.	265.00	1.2	318.00
06/18/2009	Steve Hillier	Work on setting up a weekly vendor specific payment schedule to tie to cash flow forecast.	265.00	2.1	556.50
06/18/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.5	132.50
06/18/2009	Steve Hillier	Update vendor payment list for week ended 6/19/09.	265.00	0.6	159.00
06/18/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50
06/18/2009	Jay Lindenberg	Draft correspondence to counsel re: filing fee statement.	425.00	0.1	42.50
06/18/2009	Michael McLafferty	Follow up on cash flow forecast and vendor issues.	475.00	2.5	1,187.50
06/18/2009	Laura Patt	Travel to Debtor's facilities.	160.00	1.8	288.00
06/18/2009	Laura Patt	Data room updates, and May MOR document retrieval.	320.00	2.2	704.00
06/18/2009	Laura Patt	Analyzed, and edited cash flow projections and 1111(b) calculation. Outlined position responsibilities for member of management team who resigned.	320.00	5.3	1,696.00
06/18/2009	Allen D. Wilen	Discuss issues with the motion re: Cupo/Zev electric group.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	Utility payment issues and follow up with maintenance.	475.00	0.8	380.00
06/18/2009	Allen D. Wilen	Meeting with L. Patt re: information for buyers and operating report issues.	475.00	0.7	332.50
06/18/2009	Allen D. Wilen	Calls with counsel re: multiple issues.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	Projection issues related to payroll modifications and professionals.	475.00	1.2	570.00
06/18/2009	Allen D. Wilen	211 Pennington sale issues.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Emails and call with Hyams on Medicare offset.	475.00	0.2	95.00
06/18/2009	Allen D. Wilen	Call with Hartigan re: MDX deal.	475.00	0.2	95.00
06/18/2009	Allen D. Wilen	Call with Malone re: state financing alternatives.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Capex budget schedule discussions with Condit.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Census review and email to counsel.	475.00	0.1	47.50
06/18/2009	Allen D. Wilen	Prepare data requests for potential buyers.	475.00	0.4	190.00
06/19/2009	Louis Annas	Sending data room to more parties.	175.00	0.3	52.50
06/19/2009	Steven Bisciello	Email follow up with vendor.	265.00	1.0	265.00
06/19/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.5	132.50
06/19/2009	Steve Hillier	Update vendor payment report for week ended 6/19/09.	265.00	0.8	212.00
06/19/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/19/2009	Laura Patt	Travel to Debtor's facilities	160.00	1.8	188.00
06/19/2009	Laura Patt	Meeting with B. McIndoe, S. San Filippo, A. Pacchia and A. Wilen to discuss performance	320.00	1.2	384.00
06/19/2009	Michael McLafferty	Follow up with vendor issues and senior management changes	475.00	2.5	1,187.50
06/19/2009	Laura Patt	Analyze additional information for use in preparation of the May MOR investigation of real estate holdings, and cash flow analysis	320.00	6.1	1,952.00
06/19/2009	Allen D. Wilen	Conference call with multiple parties re: union issues, billing and cash shortfalls	475.00	1.4	665.00
06/19/2009	Allen D. Wilen	Projection issues for counsel.	475.00	0.4	190.00
06/19/2009	Allen D. Wilen	Call with Malone re: various issues	475.00	0.4	190.00
06/19/2009	Allen D. Wilen	Revised Hartigan agreement review	475.00	0.3	142.50
06/19/2009	Allen D. Wilen	Request for information from Passaic Healthcare.	475.00	0.2	95.00
06/22/2009	Steven Bisciello	Toyota financing flow up on new cars for security	265.00	1.0	265.00
06/22/2009	Steve Hillier	Update and reconcile vendor payment report for week ended 6/19/09. Update total vendor payment report by week for post petition period through week ended 6/19/09	265.00	1.9	503.50
06/22/2009	Steve Hillier	Update and reconcile actual to forecast variance report for week ended 6/19/09.	265.00	1.4	371.00
06/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.6	159.00
06/22/2009	Steve Hillier	Set up vendor payment list for week ended 6/26/09.	265.00	0.4	106.00
06/22/2009	Steve Hillier	Set up actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/22/2009	Steve Hillier	Set up weekly vendor payment list.	265.00	2.3	609.50
06/22/2009	Michael McLafferty	On site meetings re: cash flow, A/P, finance authority and senior management.	475.00	7.5	3,562.50
06/22/2009	Laura Patt	Analysis of bank reconciliations.	320.00	2.1	672.00
06/22/2009	Allen D. Wilen	Attend Board meeting and follow up with new CFO and Malone.	475.00	1.9	902.50
06/22/2009	Allen D. Wilen	Review of emails from CEO.	475.00	0.2	95.00
06/22/2009	Allen D. Wilen	Research re: P3 group.	475.00	0.3	142.50
06/22/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.4	190.00
06/22/2009	Allen D. Wilen	Address multiple issues with CEO and CFO re: transition planning.	475.00	2.7	1,282.50
06/22/2009	Allen D. Wilen	Prepare information for Ombudsman.	475.00	0.3	142.50
06/23/2009	Steven Bisciello	A/P team meeting, follow up with Toyota, M. Romanik, A. Marie and vendors.	265.00	7.5	1,987.50
06/23/2009	Steve Hillier	Update total vendor payments to master vendor list.	265.00	1.9	503.50
06/23/2009	Steve Hillier	Update vendor payments for week ended 6/26/09.	265.00	0.5	132.50
06/23/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.6	159.00
06/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.9	238.50
06/23/2009	Michael McLafferty	Cash flow and vendor issues.	475.00	2.5	1,187.50
06/23/2009	Stephanie Prinston	Email to D. McMurray re: April MOR.	125.00	0.2	25.00
06/23/2009	Allen D. Wilen	Attend multiple meetings at Hospital re: CFO resignation and transition issues to CEO.	475.00	3.4	1,615.00
06/23/2009	Allen D. Wilen	Coordinate with Medassets on billing issues on conference call.	475.00	0.6	285.00
06/23/2009	Allen D. Wilen	DSH recoupment issues to be addressed.	475.00	0.2	95.00
06/23/2009	Allen D. Wilen	Respond to various messages from counsel.	475.00	0.3	142.50
06/24/2009	Steven Bisciello	Vendor follow up.	265.00	1.0	265.00
06/24/2009	Steve Hillier	Analyze operating results to finalize variance report for week ended 6/19/09.	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.7	185.50
06/24/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/24/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update cash flows.	265.00	0.4	106.00
06/24/2009	Steve Hillier	Analyze operating results for May, compare to forecast. Update vendor payment forecast.	265.00	3.6	954.00
06/24/2009	Laura Patt	Preparation of May MOR.	320.00	3.1	992.00
06/24/2009	Allen D. Wilen	Call with counsel re: multiple issues including due diligence, bond financing, projections.	475.00	0.8	380.00
06/24/2009	Allen D. Wilen	Review of St. Jude's agreement.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Emails with Sniffen.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Meeting with Condit on various operation issues.	475.00	0.4	190.00
06/24/2009	Allen D. Wilen	Discuss accounting issues for client.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Discussions with L. Mulholland re: wire transfers.	475.00	0.6	285.00
06/24/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Qualicare issues.	475.00	0.1	47.50
06/24/2009	Allen D. Wilen	Meeting with CEO re: multiple issues related to staffing and plan development.	475.00	0.6	285.00
06/25/2009	Louis Annas	Tracking all transfers of Dataroom and keeping leapfile active.	175.00	0.4	70.00
06/25/2009	Steven Bisciello	Email follow up with Toyota's vendor.	265.00	1.0	265.00
06/25/2009	Steve Hillier	Read & respond to St. Mary's emails and verbal requests.	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update actual to forecast variance report	265.00	0.9	238.50
06/25/2009	Steve Hillier	Work on creating the vendor payment forecast by week.	265.00	2.7	715.50
06/25/2009	Steve Hillier	Review May 2009 St. Mary's operating results.	265.00	1.6	424.00
06/25/2009	Michael McLafferty	Follow up cash flow, vendor issues and contract set up.	475.00	2.5	1,187.50
06/25/2009	Laura Patt	Analysis of checks wired, A/P, continued preparation of MOR.	320.00	5.4	1,728.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY DATE ORDER:

Date	Professional	Description of Services	Rate	Hours	Fees
06/25/2009	Allen D. Wilen	Billing issues addressed.	475.00	0.2	95.00
06/25/2009	Allen D. Wilen	Research improper set off issues of 2004 Medicare and follow up with Kendail	475.00	1.4	665.00
06/25/2009	Allen D. Wilen	Call with Condit re: issues	475.00	0.2	95.00
06/25/2009	Allen D. Wilen	Call with McIndoe re: transition items	475.00	0.4	190.00
06/25/2009	Allen D. Wilen	Interim financial information for counsel.	475.00	1.2	570.00
06/25/2009	Allen D. Wilen	Address census impact on financials	475.00	0.3	142.50
06/26/2009	Steven Bisciello	Meeting with Owens and Minor, conference call with Immunocor, follow up with vendors.	265.00	8.0	2,120.00
06/26/2009	Steve Hillier	Read and respond to St. Mary's emails	265.00	0.6	159.00
06/26/2009	Steve Hillier	Print and review cash flow projection scenarios filed with court in April. Brief testimony to see if there is any cash flow effect for new cash flow projections being prepared	265.00	1.7	450.50
06/26/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/26/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.9	238.50
06/26/2009	Steve Hillier	Conference call to discuss cash flow report with M. Sniffen, A. Wilen, M. McLafferty and R. Malone.	265.00	1.0	265.00
06/26/2009	Michael McLafferty	Cash flow extension analysis and vendor issues.	475.00	3.5	1,662.50
06/26/2009	Laura Patt	Bank reconciliation tie to cash flow/disbursements.	320.00	3.9	1,248.00
06/26/2009	Allen D. Wilen	Cash flow meeting with new CEO and counsel.	475.00	1.3	617.50
06/26/2009	Allen D. Wilen	Prepare for and participate in conference call related to union issues.	475.00	1.4	665.00
06/29/2009	Steven Bisciello	Email follow up with Toyota's vendor.	265.00	1.0	265.00
06/29/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/29/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/29/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/29/2009	Steve Hillier	Create three thirteen week cash flow forecasts for July court filing. Adjust amounts for changes requested by Allen Wilen and Mike Sniffen. Print and review. Fax to M. McLafferty for his review on 6/30/09.	265.00	4.6	1,219.00
06/29/2009	Steve Hillier	Update cash flow forecast for period ending 12/31/10 for changes requested by M. Sniffen and A. Wilen.	265.00	0.4	106.00
06/29/2009	Michael McLafferty	On site meetings, cash flow analysis and vendor issues	475.00	5.5	2,612.50
06/29/2009	Allen D. Wilen	Amerisource reclamation issues.	475.00	0.1	47.50
06/29/2009	Allen D. Wilen	Work through with client and counsel various issues related to transition, cash flows & bond repayment.	475.00	3.7	1,757.50
06/29/2009	Allen D. Wilen	Meeting with Barone on reimbursement issues.	475.00	0.4	190.00
06/29/2009	Allen D. Wilen	D. Hyam email.	475.00	0.1	47.50
06/30/2009	Louis Annas	Sending data room to members of Paradigm Physician Partners, LLC.	175.00	0.5	87.50
06/30/2009	Steven Bisciello	A/P team meeting and cost containment meeting.	265.00	8.0	2,120.00
06/30/2009	Steve Hillier	Telephone conversation with M. McLafferty to discuss the three 13 week cash flow forecasts.	265.00	0.7	185.50
06/30/2009	Steve Hillier	Create vendor payment list - alpha for week ended 6/26/09, email to S. Bisciello for distribution at A/P team meeting.	265.00	0.3	79.50
06/30/2009	Steve Hillier	Tie down 13 week cash flow numbers, making sure each foots correctly. Change assumptions as needed.	265.00	1.3	344.50
06/30/2009	Steve Hillier	Set up and update vendor payments for week ended 7/3/09.	265.00	1.1	291.50
06/30/2009	Steve Hillier	Various 13 week cash flow adjustments per email communication with Allen Wilen.	265.00	1.3	344.50
06/30/2009	Michael McLafferty	On site meetings, cash flow analysis, vendor issues and conference call with the State	475.00	6.5	3,087.50
06/30/2009	Laura Patt	May MOR.	320.00	2.4	768.00
06/30/2009	Allen D. Wilen	Emails with Teed from P3.	475.00	0.1	47.50
06/30/2009	Allen D. Wilen	Review of JNESCO letter and call with Velocci.	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Phase I and II issues for 211 for counsel.	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Call with counsel re: 211 sale.	475.00	0.3	142.50
06/30/2009	Allen D. Wilen	Call with counsel re: Wound Care.	475.00	0.2	95.00
06/30/2009	Allen D. Wilen	Call with counsel and hospital staff re: JNESCO negotiations.	475.00	0.7	332.50
06/30/2009	Allen D. Wilen	Call with Sniffen, Condit and Brooks re: projections.	475.00	0.5	237.50
06/30/2009	Allen D. Wilen	Review and modify changes to cash flows for 13 week period.	475.00	2.3	1,092.50

Grand Total

473.4 \$ 165,652.50

~ Exhibit B ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/01/2009	Allen D. Wilen	Address issues related to back services	475.00	0.2	95.00
06/01/2009	Allen D. Wilen	Call with C. Hartigan re: MDX issues	475.00	0.3	142.50
06/01/2009	Allen D. Wilen	Emails with Hyams.	475.00	0.1	47.50
06/01/2009	Allen D. Wilen	Call with counsel re: email from Passaic Health counsel	475.00	0.1	47.50
06/01/2009	Allen D. Wilen	Travel to/from courthouse.	237.50	1.6	380.00
06/01/2009	Allen D. Wilen	Meeting with hospital CFO and staff re: financial information requested	475.00	3.1	1,472.50
06/01/2009	Allen D. Wilen	Call with bank's representatives.	475.00	0.2	95.00
06/01/2009	Allen D. Wilen	Attend court hearing	475.00	1.2	570.00
06/02/2009	Allen D. Wilen	Analysis of patient reimbursement information.	475.00	0.6	285.00
06/02/2009	Allen D. Wilen	Emails with DIP lender	475.00	0.1	47.50
06/02/2009	Allen D. Wilen	Analysis of 1111(b) calculation and CEMC contract issues.	475.00	1.2	570.00
06/02/2009	Allen D. Wilen	Follow up on issues for counsel re: information needed re: NLRB.	475.00	0.4	190.00
06/02/2009	Allen D. Wilen	Emails and call with counsel and client re: finance department issues.	475.00	0.2	95.00
06/02/2009	Allen D. Wilen	Address vendor payment issues.	475.00	0.3	142.50
06/02/2009	Allen D. Wilen	Calls with Malone re: multiple issues.	475.00	0.3	142.50
06/02/2009	Allen D. Wilen	Telephone call with S. Hillier re: changes to cash flow.	475.00	0.2	95.00
06/02/2009	Allen D. Wilen	Review of April MOR.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Cash flow meeting to address short term needs.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Provide feedback to Velocci on NLRB letter.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Employee benefit follow up.	475.00	0.3	142.50
06/03/2009	Allen D. Wilen	Emails with Fillipo re: information needed.	475.00	0.2	95.00
06/03/2009	Allen D. Wilen	Multiple emails and calls with CFO re: CEMC and census issues.	475.00	0.3	142.50
06/03/2009	Allen D. Wilen	Address Ombudsman issues with counsel and client.	475.00	0.5	237.50
06/03/2009	Allen D. Wilen	Address expense reductions and reimbursement and cost report issues.	475.00	3.2	1,520.00
06/03/2009	Allen D. Wilen	Call re: potential St. Joseph's transaction with their advisors.	475.00	0.5	237.50
06/04/2009	Allen D. Wilen	Strategic partnership meeting and follow up with board.	475.00	1.4	665.00
06/04/2009	Allen D. Wilen	Address with counsel issues re: 211 Pennington.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Work through revised bond calculations under 1111(b) and stand alone plan issues.	475.00	1.2	570.00
06/04/2009	Allen D. Wilen	Address LOC issues.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Call with Hartigan and McIndoe re: SOW's.	475.00	0.4	190.00
06/04/2009	Allen D. Wilen	Call with Pompeo and Malone.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Emails from McIndoe re: census issues.	475.00	0.1	47.50
06/04/2009	Allen D. Wilen	1111(b) issues with counsel.	475.00	0.4	190.00
06/04/2009	Allen D. Wilen	Multiple emails from Drinker re: plan structures.	475.00	0.3	142.50
06/05/2009	Allen D. Wilen	Review of Velocci email and letter.	475.00	0.4	190.00
06/05/2009	Allen D. Wilen	Census and cash flow issues.	475.00	0.4	190.00
06/05/2009	Allen D. Wilen	Address Ombudsman issue with C. Daniel.	475.00	0.6	285.00
06/05/2009	Allen D. Wilen	Meet with Condit re: multiple issues.	475.00	0.5	237.50
06/05/2009	Allen D. Wilen	A/P team meeting minutes.	475.00	0.2	95.00
06/08/2009	Allen D. Wilen	Conference call re: cash flow financing issues.	475.00	0.6	285.00
06/08/2009	Allen D. Wilen	Wound Care conference call with counsel and client.	475.00	0.4	190.00
06/08/2009	Allen D. Wilen	Address Wound Care issues and other issues with Reynolds and Pompeo.	475.00	1.2	570.00
06/08/2009	Allen D. Wilen	Cash flow update and emails with counsel.	475.00	2.1	997.50
06/08/2009	Allen D. Wilen	Call with Hartigan re: SOW and agreement.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	Work on union contract substantiation of changes suggested.	475.00	1.2	570.00
06/09/2009	Allen D. Wilen	Cash flow issues.	475.00	0.7	332.50
06/09/2009	Allen D. Wilen	Address operational issues related to reimbursement.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	A/P team meetings.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	Cornerstone calls and information request.	475.00	0.6	285.00
06/09/2009	Allen D. Wilen	Address potential due diligence requests with Malone.	475.00	0.4	190.00
06/10/2009	Allen D. Wilen	Address financial issues related to MOR, cash flows, staffing and potential KEIP structure.	475.00	3.3	1,567.50
06/10/2009	Allen D. Wilen	Review C. Berger emails with Malone.	475.00	0.1	47.50
06/10/2009	Allen D. Wilen	Look at A/R valuation and collection rates for Aetna and Blue Cross.	475.00	0.8	380.00
06/10/2009	Allen D. Wilen	Call with Pompeo re: various issues.	475.00	0.2	95.00
06/11/2009	Allen D. Wilen	Conference call with Malone and CFO.	475.00	0.6	285.00
06/11/2009	Allen D. Wilen	Work through supporting and cash flow calculations.	475.00	2.3	1,092.50
06/11/2009	Allen D. Wilen	Address retention issues for CFO.	475.00	0.4	190.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/11/2009	Allen D. Wilen	Meeting with CEO re: transition and potential sale plan issues	475.00	1.2	570.00
06/12/2009	Allen D. Wilen	Address multiple issues related to management changes and reimbursement and cash collection rate decreases	475.00	2.9	1,377.50
06/12/2009	Allen D. Wilen	Union projections review	475.00	0.4	190.00
06/12/2009	Allen D. Wilen	Call with Malone re: 211 sale	475.00	0.2	95.00
06/12/2009	Allen D. Wilen	Call with Velocore re: union issues	475.00	0.3	142.50
06/12/2009	Allen D. Wilen	Emails re: projections	475.00	0.2	95.00
06/12/2009	Allen D. Wilen	Follow up on union support calculations	475.00	1.2	570.00
06/15/2009	Allen D. Wilen	Call with Velocore re: union issues	475.00	0.4	190.00
06/15/2009	Allen D. Wilen	Call with CFO re: multiple operating issues	475.00	0.4	190.00
06/15/2009	Allen D. Wilen	Call with S. Hiller and M. McLafferty to resolve final cash flow and union letter.	475.00	1.4	665.00
06/15/2009	Allen D. Wilen	Cash flow review	475.00	0.6	285.00
06/15/2009	Allen D. Wilen	Call to Malone re: issues.	475.00	0.3	142.50
06/16/2009	Allen D. Wilen	Debt service discussions with CFO	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	M. Sniffen emails.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Analysis of May operating results	475.00	0.6	285.00
06/16/2009	Allen D. Wilen	Attend and participated in the finance committee of the Board meeting.	475.00	1.8	855.00
06/16/2009	Allen D. Wilen	D. Hyams at HFG emails and fax.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Census issues addressed for HFG.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Medicare part issues follow up.	475.00	0.8	380.00
06/17/2009	Allen D. Wilen	Meetings at hospital and coordinate transition issues with CFO and COO.	475.00	4.1	1,947.50
06/18/2009	Allen D. Wilen	Discuss issues with the motion re: Cupo/Zev electric group.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	Utility payment issues and follow up with maintenance.	475.00	0.8	380.00
06/18/2009	Allen D. Wilen	Meeting with L. Patt re: information for buyers and operating report issues.	475.00	0.7	332.50
06/18/2009	Allen D. Wilen	Calls with counsel re: multiple issues.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	Projection issues related to payroll modifications and professionals.	475.00	1.2	570.00
06/18/2009	Allen D. Wilen	211 Pennington sale issues.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Emails and call with Hyams on Medicare offset.	475.00	0.2	95.00
06/18/2009	Allen D. Wilen	Call with Hartigan re: MDX deal.	475.00	0.2	95.00
06/18/2009	Allen D. Wilen	Call with Malone re: state financing alternatives.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Capex budget schedule discussions with Condit.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Census review and email to counsel.	475.00	0.1	47.50
06/18/2009	Allen D. Wilen	Prepare data requests for potential buyers.	475.00	0.4	190.00
06/19/2009	Allen D. Wilen	Conference call with multiple parties re: union issues, billing and cash shortfalls.	475.00	1.4	665.00
06/19/2009	Allen D. Wilen	Projection issues for counsel.	475.00	0.4	190.00
06/19/2009	Allen D. Wilen	Call with Malone re: various issues.	475.00	0.4	190.00
06/19/2009	Allen D. Wilen	Revised Hartigan agreement review.	475.00	0.3	142.50
06/19/2009	Allen D. Wilen	Request for information from Passaic Healthcare.	475.00	0.2	95.00
06/22/2009	Allen D. Wilen	Attend Board meeting and follow up with new CFO and Malone.	475.00	1.9	902.50
06/22/2009	Allen D. Wilen	Review of emails from CEO.	475.00	0.2	95.00
06/22/2009	Allen D. Wilen	Research re: P3 group.	475.00	0.3	142.50
06/22/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.4	190.00
06/22/2009	Allen D. Wilen	Address multiple issues with CEO and CFO re: transition planning.	475.00	2.7	1,282.50
06/22/2009	Allen D. Wilen	Prepare information for Ombudsman.	475.00	0.3	142.50
06/23/2009	Allen D. Wilen	Attend multiple meetings at Hospital re: CFO resignation and transition issues to CEO.	475.00	3.4	1,615.00
06/23/2009	Allen D. Wilen	Coordinate with Medassets on billing issues on conference call.	475.00	0.6	285.00
06/23/2009	Allen D. Wilen	DSH recoupment issues to be addressed.	475.00	0.2	95.00
06/23/2009	Allen D. Wilen	Respond to various messages from counsel.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Call with counsel re: multiple issues including due diligence, bond financing, projections.	475.00	0.8	380.00
06/24/2009	Allen D. Wilen	Review of St. Jude's agreement.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Emails with Sniffen.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Meeting with Condit on various operation issues.	475.00	0.4	190.00
06/24/2009	Allen D. Wilen	Discuss accounting issues for client.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Discussions with L. Mulholland re: wire transfers	475.00	0.6	285.00
06/24/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Qualicare issues	475.00	0.1	47.50
06/24/2009	Allen D. Wilen	Meeting with CEO re: multiple issues related to staffing and plan development.	475.00	0.6	285.00
06/25/2009	Allen D. Wilen	Billing issues addressed.	475.00	0.2	95.00

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/25/2009	Allen D. Wilen	Research improper set off issues of 2004 Medicare and follow up with Kendall	475.00	1.4	665.00
06/25/2009	Allen D. Wilen	Call with Condit re: issues	475.00	0.2	95.00
06/25/2009	Allen D. Wilen	Call with McIndoe re: transition items	475.00	0.4	190.00
06/25/2009	Allen D. Wilen	Interim financial information for counsel.	475.00	1.2	570.00
06/25/2009	Allen D. Wilen	Address census impact on financials	475.00	0.3	142.50
06/26/2009	Allen D. Wilen	Cash flow meeting with new CEO and counsel.	475.00	1.3	617.50
06/26/2009	Allen D. Wilen	Prepare for and participate in conference call related to union issues.	475.00	1.4	665.00
06/29/2009	Allen D. Wilen	Amerisource reclamation issues	475.00	0.1	47.50
06/29/2009	Allen D. Wilen	Work through with client and counsel various issues related to transition, cash flows & bond repayment.	475.00	3.7	1,757.50
06/29/2009	Allen D. Wilen	Meeting with Barone on reimbursement issues	475.00	0.4	190.00
06/29/2009	Allen D. Wilen	D. Hyam email	475.00	0.1	47.50
06/30/2009	Allen D. Wilen	Emails with Teed from P3	475.00	0.1	47.50
06/30/2009	Allen D. Wilen	Review of JNESCO letter and call with Velocci.	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Phase I and II issues for 211 for counsel.	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Call with counsel re: 211 sale.	475.00	0.3	142.50
06/30/2009	Allen D. Wilen	Call with counsel re: Wound Care.	475.00	0.2	95.00
06/30/2009	Allen D. Wilen	Call with counsel and hospital staff re: JNESCO negotiations.	475.00	0.7	332.50
06/30/2009	Allen D. Wilen	Call with Sniffen, Condit and Brooks re: projections.	475.00	0.5	237.50
06/30/2009	Allen D. Wilen	Review and modify changes to cash flows for 13 week period.	475.00	2.3	1,092.50
Total - Allen D. Wilen				94.8	44,650.00
06/16/2009	Jay Lindenberg	Review projections, supervision of staff re: QC analysis, communications with A. Wilen & S. Hillier re: Debtor's long term projections.	425.00	2.1	892.50
06/16/2009	Jay Lindenberg	Review and revise initial fee statement.	425.00	1.2	510.00
06/17/2009	Jay Lindenberg	Review and revise first fee statement based on Judge's order recently entered.	425.00	0.8	340.00
06/18/2009	Jay Lindenberg	Draft correspondence to counsel re: filing fee statement.	425.00	0.1	42.50
Total - Jay Lindenberg				4.2	1,785.00
06/16/2009	Jennifer Poblete	April 10, 2009 to February 26, 2010 forecast w/o restoration spreadsheet footing.	175.00	2.5	437.50
06/16/2009	Jennifer Poblete	Work rule changes schedule footing.	175.00	0.5	87.50
06/16/2009	Jennifer Poblete	Operational cost efficiencies footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Bond 2007-1 & 2007-2 footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Operating cash flow budget for April 10, 2009 to February 26, 2010 schedule footing.	175.00	1.5	262.50
Total - Jennifer Poblete				6.5	1,137.50
06/01/2009	Laura Patt	Finalize April MOR; A/P and wire analysis.	320.00	3.1	992.00
06/01/2009	Laura Patt	1111(b) calculations	320.00	1.9	608.00
06/02/2009	Laura Patt	1111(b) calculation.	320.00	3.1	992.00
06/02/2009	Laura Patt	Index for Dataroom, claims, cash flow.	320.00	3.1	992.00
06/03/2009	Laura Patt	1111(b) Scenarios.	320.00	3.6	1,152.00
06/04/2009	Laura Patt	Dataroom list.	320.00	0.3	96.00
06/05/2009	Laura Patt	A/P and wires reconciliation.	320.00	2.9	928.00
06/08/2009	Laura Patt	Review of wires. Follow up on April MOR filing delays.	320.00	1.9	608.00
06/08/2009	Laura Patt	1111(b) financing options.	320.00	1.7	544.00
06/09/2009	Laura Patt	May MOR planning; April MOR follow up; wires, and A/P analysis.	320.00	3.9	1,248.00
06/10/2009	Laura Patt	Compile documents for Dataroom.	320.00	2.7	864.00
06/11/2009	Laura Patt	Supervision and direction of L. Annas compiling and organizing documents for data room. Discussions with L. Annas. Discussion with M. Pompeo regarding index.	320.00	3.4	1,088.00
06/15/2009	Laura Patt	Review and approve fee statement for March 1 through May 31.	320.00	0.4	128.00
06/15/2009	Laura Patt	Set up May Monthly Operating Format.	320.00	0.8	256.00
06/15/2009	Laura Patt	Review forecast; schedule meetings.	320.00	0.3	96.00
06/16/2009	Laura Patt	Final edits to first fee statement.	320.00	0.1	32.00
06/16/2009	Laura Patt	Initial request for documents needed to prepare May MOR and review of A.Ps.	320.00	2.3	736.00
06/16/2009	Laura Patt	Scheduling of meeting with unsecured creditor's committee financial advisor.	320.00	0.2	64.00
06/17/2009	Laura Patt	May MOR.	320.00	5.3	1,696.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/18/2009	Laura Patt	Travel to Debtor's facilities	160.00	1.8	288.00
06/18/2009	Laura Patt	Data room updates, and May MOR document retrieval	320.00	2.2	704.00
06/18/2009	Laura Patt	Analyzed, and edited cash flow projections and 1111(b) calculation	320.00	5.3	1,696.00
		Outlined position responsibilities for member of management team who resigned			
06/19/2009	Laura Patt	Travel to Debtor's facilities	160.00	1.8	288.00
06/19/2009	Laura Patt	Meeting with B. McIndoe, S. San Filippo, A. Pacchia and A. Wilen to discuss performance	320.00	1.2	384.00
06/19/2009	Laura Patt	Analyze additional information for use in preparation of the May MOR, investigation of real estate holdings, and cash flow analysis	320.00	6.1	1,952.00
06/22/2009	Laura Patt	Analysis of bank reconciliations.	320.00	2.1	672.00
06/24/2009	Laura Patt	Preparation of May MOR.	320.00	3.1	992.00
06/25/2009	Laura Patt	Analysis of checks wired, A/P, continued preparation of MOR.	320.00	5.4	1,728.00
06/26/2009	Laura Patt	Bank reconciliation tie to cash flow/disbursements.	320.00	3.9	1,248.00
06/30/2009	Laura Patt	May MOR.	320.00	2.4	768.00
Total - Laura Patt				76.3	23,840.00
06/11/2009	Louis Annas	Data room setup, and sending of data room to counsel.	175.00	3.7	647.50
06/18/2009	Louis Annas	Sending dataroom to more parties.	175.00	0.2	35.00
06/19/2009	Louis Annas	Sending data room to more parties.	175.00	0.3	52.50
06/25/2009	Louis Annas	Tracking all transfers of Dataroom and keeping leapfile active.	175.00	0.4	70.00
06/30/2009	Louis Annas	Sending data room to members of Paradigm Physician Partners, LLC.	175.00	0.5	87.50
Total - Louis Annas				5.1	892.50
06/01/2009	Michael McLafferty	On site meetings, State conference call and cash flow analysis.	475.00	5.5	2,612.50
06/02/2009	Michael McLafferty	On site meetings, Roche conference call and cash flow analysis.	475.00	5.5	2,612.50
06/03/2009	Michael McLafferty	Follow up on vendor payment issues.	475.00	2.5	1,187.50
06/04/2009	Michael McLafferty	Two weeks develop and review actual vs. budget reports and HFG conference call.	475.00	3.5	1,662.50
06/05/2009	Michael McLafferty	Follow up cash flow forecasts.	475.00	1.5	712.50
06/08/2009	Michael McLafferty	On site meetings and cash flow analysis.	475.00	6.5	3,087.50
06/09/2009	Michael McLafferty	Cash flow analysis.	475.00	1.5	712.50
06/10/2009	Michael McLafferty	On site meeting to review cash flow analysis and follow up vendor issues	475.00	3.5	1,662.50
06/11/2009	Michael McLafferty	Cash flow forecast, cost reports, and vendor issues.	475.00	2.5	1,187.50
06/12/2009	Michael McLafferty	Follow up on revised 12 month cash flow and follow up on open vendor issues.	475.00	2.5	1,187.50
06/15/2009	Michael McLafferty	On site meetings, finalize cash flow forecast, conference calls with the State and Lawson.	475.00	7.5	3,562.50
06/16/2009	Michael McLafferty	On site meetings with A/P team, cost containment and other senior managers.	475.00	7.5	3,562.50
06/17/2009	Michael McLafferty	Review of cash flow and vendor issues.	475.00	2.5	1,187.50
06/18/2009	Michael McLafferty	Follow up on cash flow forecast and vendor issues.	475.00	2.5	1,187.50
06/19/2009	Michael McLafferty	Follow up with vendor issues and senior management changes.	475.00	2.5	1,187.50
06/22/2009	Michael McLafferty	On site meetings re; cash flow, A/P, finance authority and senior management.	475.00	7.5	3,562.50
06/23/2009	Michael McLafferty	Cash flow and vendor issues.	475.00	2.5	1,187.50
06/25/2009	Michael McLafferty	Follow up cash flow, vendor issues and contract set up.	475.00	2.5	1,187.50
06/26/2009	Michael McLafferty	Cash flow extension analysis and vendor issues.	475.00	3.5	1,662.50
06/29/2009	Michael McLafferty	On site meetings, cash flow analysis and vendor issues	475.00	5.5	2,612.50
06/30/2009	Michael McLafferty	On site meetings, cash flow analysis, vendor issues and conference call with the State	475.00	6.5	3,087.50
Total - Michael McLafferty				85.5	40,612.50
06/15/2009	Miguel A. Alonso	Review and revise monthly fee statement.	205.00	1.6	328.00
Total - Miguel R. Alonso				1.6	328.00
06/08/2009	Stephanie Prinston	Prepare April to May 31, 2009 fee statement.	125.00	2.9	362.50
06/23/2009	Stephanie Prinston	Email to D. McMurray re. April MOR.	125.00	0.2	25.00
Total - Stephanie Prinston				3.1	387.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/01/2009	Steve Hillier	Update vendor payment listing for 5/29/09 and reconcile to daily cash report	265.00	0.9	238.50
06/01/2009	Steve Hillier	Update and reconcile actual to forecast variance report	265.00	0.8	212.00
06/01/2009	Steve Hillier	Read and respond to St. Mary's emails	265.00	0.5	132.50
06/01/2009	Steve Hillier	Discuss cash flow forecast changes with M. McLafferty	265.00	0.7	185.50
06/01/2009	Steve Hillier	Revise cash flow forecast	265.00	2.9	768.50
06/01/2009	Steve Hillier	Update total vendor payment report, post filing, prepare list of vendors paid, not on B. McIndoe's approved list	265.00	1.1	291.50
06/02/2009	Steve Hillier	Update vendor payments to master vendor list	265.00	1.2	318.00
06/02/2009	Steve Hillier	Read & respond to St. Mary's emails	265.00	0.7	185.50
06/02/2009	Steve Hillier	Set up vendor payment list for week ending 6/5/09. Enter Monday's transactions	265.00	2.4	636.00
06/02/2009	Steve Hillier	Discuss 5/22/09 variance report with M. McLafferty. Correct 7 week and 11 week vendor and payroll amounts to reflect operational savings	265.00	0.6	159.00
06/02/2009	Steve Hillier	Review and finalize cash flow forecast, send to M. McLafferty.	265.00	1.1	291.50
06/04/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/5/09.	265.00	1.4	371.00
06/04/2009	Steve Hillier	Memos to M. McLafferty and S. Bisciello re: utility payments.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Update actual results to cash flow forecast.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.8	212.00
06/04/2009	Steve Hillier	Meet with D. Barone, L. Mulholland and B. McIndoe re: PO issues with M. Rominek.	265.00	1.1	291.50
06/04/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09.	265.00	1.7	450.50
06/04/2009	Steve Hillier	Review A/P aging information to tie into cash flow forecasting.	265.00	1.1	291.50
06/05/2009	Steve Hillier	Phone conversation/emails with S. Bisciello regarding PO system & utility payments.	265.00	0.6	159.00
06/05/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.7	185.50
06/05/2009	Steve Hillier	Receive copies of letters from counsel to union representatives. Match proposals on each letter to the cost savings on the current cash flow report. Report to M. McLafferty and A. Wilen on the status of each proposal, how it relates to the cash flow forecast, and what information would be needed to quantify the additional costs or savings.	265.00	1.6	424.00
06/05/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09.	265.00	0.8	212.00
06/05/2009	Steve Hillier	Update actual vs. forecast variance for week ended 6/5/09.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Update cash flow to actual variance report for week ended 6/5/09. Reconcile to daily cash report.	265.00	1.3	344.50
06/08/2009	Steve Hillier	Analyze payroll reports for 6/5/09 to recognize variances.	265.00	1.2	318.00
06/08/2009	Steve Hillier	Create total vendor payment schedule for post-petition period. Update master vendor list to reflect new payments.	265.00	1.7	450.50
06/08/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit, D. Barone, A. Wilen, M. McLafferty and D. Durham to go over cash flow forecast.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/08/2009	Steve Hillier	Go over cash flow forecast with M. McLafferty to prepare for meeting, make minor corrections.	265.00	0.4	106.00
06/08/2009	Steve Hillier	Update vendor payment report for period ending 06/05/09. Reconcile to daily cash reports.	265.00	1.1	291.50
06/09/2009	Steve Hillier	Update spreadsheet to new week, update vendor payment information for week ended 6/12/09.	265.00	0.9	238.50
06/09/2009	Steve Hillier	Update cash flow forecast based on meeting notes. Create other scenarios.	265.00	3.2	848.00
06/09/2009	Steve Hillier	Phone conversation with M. McLafferty re: updated cash flow forecast.	265.00	0.4	106.00
06/09/2009	Steve Hillier	Update spreadsheet to new week, update actual versus forecast variance report for week ended 6/12/09.	265.00	1.1	291.50
06/10/2009	Steve Hillier	Update and review cash flow forecasts, including scenario 2 with M. McLafferty. Email to A. Wilen.	265.00	1.7	450.50
06/10/2009	Steve Hillier	Various research to support cash flow projection, gather information to answer questions for A. Wilen.	265.00	1.1	291.50
06/10/2009	Steve Hillier	Update vendor payment list for week ending 6/12/09.	265.00	1.2	318.00
06/10/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/10/2009	Steve Hillier	Revise cash flow forecasts for changes recommended by A. Wilen and B. McIndoe	265.00	1.5	397.50
06/10/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/11/2009	Steve Hillier	Meeting with B. McIndoe and E. Condit to review work rule changes and the financial impact to the cash flows	265.00	1.1	291.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/11/2009	Steve Hillier	Revise cash flow forecast to include impact of work rule changes, May 2010 raise and Pension payments	265.00	3.1	821.50
06/11/2009	Steve Hillier	Read & respond to St. Mary's emails	265.00	0.6	159.00
06/11/2009	Steve Hillier	Update vendor payment lists for week ended 6/12/09	265.00	0.8	212.00
06/11/2009	Steve Hillier	Update cash flow actual to forecast variance report.	265.00	0.8	212.00
06/11/2009	Steve Hillier	Emails and discussions with M. Romanik, L. Mulholland and S. Bisciello regarding Passaic Valley Sewerage payments	265.00	0.4	106.00
06/12/2009	Steve Hillier	Discuss revised cash flow with M. McLafferty	265.00	0.6	159.00
06/12/2009	Steve Hillier	Read & respond to St. Mary's emails	265.00	0.6	159.00
06/12/2009	Steve Hillier	Discuss "other vendor payments" on actual vs. forecast variance report for week ended 6/5/09 with M. McLafferty	265.00	0.3	79.50
06/12/2009	Steve Hillier	Update vendor payment list for week ended 6/12/09.	265.00	0.7	185.50
06/12/2009	Steve Hillier	Update actual for forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/12/2009	Steve Hillier	Update total vendor payments for w/e 6/05/09 to master vendor list.	265.00	1.7	450.50
06/15/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit and M. McLafferty to review "work rule" change assumptions.	265.00	1.3	344.50
06/15/2009	Steve Hillier	Review cash flow forecast twice with M. McLafferty, before meeting with B. McIndoe and E. Condit and after meeting changes recorded.	265.00	0.8	212.00
06/15/2009	Steve Hillier	Create tab on cash flow report to report financial impact of work rule changes on the operational cost savings.	265.00	2.8	742.00
06/15/2009	Steve Hillier	Update cash flow to include tab to justify Union Contract savings that were approved by the court.	265.00	0.4	106.00
06/15/2009	Steve Hillier	Discuss with M. McLafferty and modify the cash flow to remove cash flow assumptions without detailed justification.	265.00	0.6	159.00
06/15/2009	Steve Hillier	Revise cash flow forecast for changes to work rule cost savings after meeting with B. McIndoe, E. Condit and M. McLafferty.	265.00	0.9	238.50
06/15/2009	Steve Hillier	Update vendor payment report for week ended 6/12/09. Reconcile report to the daily cash report.	265.00	1.1	291.50
06/15/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.4	106.00
06/16/2009	Steve Hillier	Create and email alpha check payment list for A/P team meeting.	265.00	0.3	79.50
06/16/2009	Steve Hillier	Update and reconcile the forecast to actual variance report for week ended 6/12/09.	265.00	1.3	344.50
06/16/2009	Steve Hillier	Read & respond to St. Mary's emails, including PGEG & Passaic Valley Sewerage.	265.00	0.9	238.50
06/16/2009	Steve Hillier	Create cash flow only file to send to the attorneys. Email to M. McLafferty.	265.00	0.5	132.50
06/16/2009	Steve Hillier	Review cash flow calculations with J. Lindenberg.	265.00	0.4	106.00
06/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/17/2009	Steve Hillier	Set up and update vendor payment report for week ended 6/19/09.	265.00	1.6	424.00
06/17/2009	Steve Hillier	Set up and update actual to forecast variance report for week ended 6/19/09.	265.00	1.5	397.50
06/17/2009	Steve Hillier	Update total weekly payment report for post bankruptcy period to week ended 6/12/09.	265.00	0.7	185.50
06/17/2009	Steve Hillier	Update total payments to vendor master payment list.	265.00	1.9	503.50
06/17/2009	Steve Hillier	Start to set up support schedule for weekly vendor payments.	265.00	0.6	159.00
06/18/2009	Steve Hillier	Finish update of master vendor list payments through 6/12/09.	265.00	1.5	397.50
06/18/2009	Steve Hillier	Read & respond to utility related emails for St. Mary's.	265.00	0.4	106.00
06/18/2009	Steve Hillier	Analyze payroll results for cash flow purposes.	265.00	1.2	318.00
06/18/2009	Steve Hillier	Work on setting up a weekly vendor specific payment schedule to tie to cash flow forecast.	265.00	2.1	556.50
06/18/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.5	132.50
06/18/2009	Steve Hillier	Update vendor payment list for week ended 6/19/09.	265.00	0.6	159.00
06/18/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50
06/19/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.5	132.50
06/19/2009	Steve Hillier	Update vendor payment report for week ended 6/19/09.	265.00	0.8	212.00
06/19/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50
06/22/2009	Steve Hillier	Update and reconcile vendor payment report for week ended 6/19/09.	265.00	1.9	503.50
06/22/2009	Steve Hillier	Update total vendor payment report by week for post petition period through week ended 6/19/09.	265.00	1.4	371.00
06/22/2009	Steve Hillier	Update and reconcile actual to forecast variance report for week ended 6/19/09.	265.00	1.4	371.00
06/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.6	159.00
06/22/2009	Steve Hillier	Set up vendor payment list for week ended 6/26/09.	265.00	0.4	106.00
06/22/2009	Steve Hillier	Set up actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/22/2009	Steve Hillier	Set up weekly vendor payment list.	265.00	2.3	609.50

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/23/2009	Steve Hillier	Update total vendor payments to master vendor list	265.00	1.9	503.50
06/23/2009	Steve Hillier	Update vendor payments for week ended 6/26/09	265.00	0.5	132.50
06/23/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09	265.00	0.6	159.00
06/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.9	238.50
06/24/2009	Steve Hillier	Analyze operating results to finalize variance report for week ended 6/19/09	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09	265.00	0.7	185.50
06/24/2009	Steve Hillier	Read & respond to St. Mary's emails	265.00	0.6	159.00
06/24/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update cash flows.	265.00	0.4	106.00
06/24/2009	Steve Hillier	Analyze operating results for May, compare to forecast. Update vendor payment forecast.	265.00	3.6	954.00
06/25/2009	Steve Hillier	Read & respond to St. Mary's emails and verbal requests	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update actual to forecast variance report.	265.00	0.9	238.50
06/25/2009	Steve Hillier	Work on creating the vendor payment forecast by week.	265.00	2.7	715.50
06/25/2009	Steve Hillier	Review May 2009 St. Mary's operating results.	265.00	1.6	424.00
06/26/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.6	159.00
06/26/2009	Steve Hillier	Print and review cash flow projection scenarios filed with court in April. Brief testimony to see if there is any cash flow effect for new cash flow projections being prepared.	265.00	1.7	450.50
06/26/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/26/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.9	238.50
06/26/2009	Steve Hillier	Conference call to discuss cash flow report with M. Sniffen, A. Wilen, M. McLafferty and R. Malone.	265.00	1.0	265.00
06/29/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/29/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/29/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/29/2009	Steve Hillier	Create three thirteen week cash flow forecasts for July court filing. Adjust amounts for changes requested by Allen Wilen and Mike Sniffen. Print and review. Fax to M. McLafferty for his review on 6/30/09.	265.00	4.6	1,219.00
06/29/2009	Steve Hillier	Update cash flow forecast for period ending 12/31/10 for changes requested by M. Sniffen and A. Wilen.	265.00	0.4	106.00
06/30/2009	Steve Hillier	Telephone conversation with M. McLafferty to discuss the three 13 week cash flow forecasts.	265.00	0.7	185.50
06/30/2009	Steve Hillier	Create vendor payment list - alpha for week ended 6/26/09, email to S. Bisciello for distribution at A/P team meeting.	265.00	0.3	79.50
06/30/2009	Steve Hillier	Tie down 13 week cash flow numbers, making sure each foots correctly. Change assumptions as needed.	265.00	1.3	344.50
06/30/2009	Steve Hillier	Set up and update vendor payments for week ended 7/3/09.	265.00	1.1	291.50
06/30/2009	Steve Hillier	Various 13 week cash flow adjustments per email communication with Allen Wilen.	265.00	1.3	344.50
Total - Steve Hillier				125.3	33,204.50
06/01/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/02/2009	Steven Bisciello	A/P meeting, cost containment meeting, Roche meeting, utility payments meeting.	265.00	8.0	2,120.00
06/03/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/04/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/05/2009	Steven Bisciello	Email follow up re: utility payments.	265.00	8.0	2,120.00
06/08/2009	Steven Bisciello	Staff follow up.	265.00	1.0	265.00
06/09/2009	Steven Bisciello	Email follow up on utility payments, A/P meeting, and cost containment meeting.	265.00	8.0	2,120.00
06/10/2009	Steven Bisciello	Email follow up on utility payments	265.00	1.0	265.00
06/11/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/16/2009	Steven Bisciello	A/P team meeting and follow up with vendors.	265.00	3.5	927.50
06/17/2009	Steven Bisciello	Email follow up.	265.00	1.0	265.00
06/18/2009	Steven Bisciello	Vendor follow up	265.00	8.0	2,120.00
06/19/2009	Steven Bisciello	Email follow up with vendor.	265.00	1.0	265.00
06/22/2009	Steven Bisciello	Toyota financing filw up on new cars for security.	265.00	1.0	265.00
06/23/2009	Steven Bisciello	A/P team meeting, follow up with Toyota, M. Romanik, A. Marie and vendors.	265.00	7.5	1,987.50
06/24/2009	Steven Bisciello	Vendor follow up.	265.00	1.0	265.00
06/25/2009	Steven Bisciello	Email follow up with Toyota's vendor.	265.00	1.0	265.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY PROFESSIONAL:

Date	Professional	Description of Services	Rate	Hours	Fees
06/26/2009	Steven Bisciello	Meeting with Owens and Minor, conference call with Immunocor, follow up with vendors	265.00	8.0	2,120.00
06/29/2009	Steven Bisciello	Email follow up with Toyota's vendor	265.00	1.0	265.00
06/30/2009	Steven Bisciello	A/P team meeting and cost containment meeting	265.00	8.0	2,120.00
Total - Steven Bisciello				71.0	18,815.00

Grand Total

473.4 **165,652.50**

~ Exhibit C ~

FOR PROFESSIONAL SERVICES RENDERED THOUGH 06/30/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
06/05/2009	Laura Patt	A/P and wires reconciliation	320.00	2.9	928.00
06/24/2009	Allen D. Wilen	Discuss accounting issues for client.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Discussions with L. Mulholland re: wire transfers	475.00	0.6	285.00
Accounting/Auditing				3.8	1,355.50
06/01/2009	Michael McLafferty	On site meetings, State conference call and cash flow analysis	475.00	5.5	2,612.50
06/02/2009	Michael McLafferty	On site meetings, Roche conference call and cash flow analysis	475.00	5.5	2,612.50
06/02/2009	Allen D. Wilen	Analysis of 1111(b) calculation and CEMC contract issues.	475.00	1.2	570.00
06/02/2009	Allen D. Wilen	Follow up on issues for counsel re: information needed re: NLRB.	475.00	0.4	190.00
06/02/2009	Allen D. Wilen	Emails and call with counsel and client re: finance department issues.	475.00	0.2	95.00
06/03/2009	Michael McLafferty	Follow up on vendor payment issues.	475.00	2.5	1,187.50
06/03/2009	Allen D. Wilen	Address expense reductions and reimbursement and cost report issues.	475.00	3.2	1,520.00
06/04/2009	Michael McLafferty	Two weeks develop and review actual vs. budget reports and HFG conference call.	475.00	3.5	1,662.50
06/04/2009	Allen D. Wilen	Work through revised bond calculations under 1111(b) and stand alone plan issues.	475.00	1.2	570.00
06/04/2009	Allen D. Wilen	Emails from McIndoe re: census issues.	475.00	0.1	47.50
06/04/2009	Allen D. Wilen	1111(b) issues with counsel.	475.00	0.4	190.00
06/05/2009	Michael McLafferty	Follow up cash flow forecasts.	475.00	1.5	712.50
06/05/2009	Allen D. Wilen	Address Ombudsman issue with C. Daniel.	475.00	0.6	285.00
06/05/2009	Allen D. Wilen	Meet with Condit re: multiple issues.	475.00	0.5	237.50
06/05/2009	Allen D. Wilen	A/P team meeting minutes.	475.00	0.2	95.00
06/08/2009	Michael McLafferty	On site meetings and cash flow analysis.	475.00	6.5	3,087.50
06/08/2009	Allen D. Wilen	Address Wound Care issues and other issues with Reynolds and Pompeo.	475.00	1.2	570.00
06/08/2009	Allen D. Wilen	Call with Hartigan re: SOW and agreement.	475.00	0.3	142.50
06/09/2009	Michael McLafferty	Cash flow analysis.	475.00	1.5	712.50
06/09/2009	Allen D. Wilen	A/P team meetings.	475.00	0.3	142.50
06/10/2009	Michael McLafferty	On site meeting to review cash flow analysis and follow up vendor issues	475.00	3.5	1,662.50
06/11/2009	Michael McLafferty	Cash flow forecast, cost reports, and vendor issues.	475.00	2.5	1,187.50
06/12/2009	Michael McLafferty	Follow up on revised 12 month cash flow and follow up on open vendor issues.	475.00	2.5	1,187.50
06/12/2009	Allen D. Wilen	Address multiple issues related to management changes and reimbursement and cash collection rate decreases.	475.00	2.9	1,377.50
06/12/2009	Allen D. Wilen	Union projections review.	475.00	0.4	190.00
06/12/2009	Allen D. Wilen	Call with Velocci re: union issues.	475.00	0.3	142.50
06/12/2009	Allen D. Wilen	Follow up on union support calculations.	475.00	1.2	570.00
06/15/2009	Michael McLafferty	On site meetings, finalize cash flow forecast, conference calls with the State and Lawson.	475.00	7.5	3,562.50
06/16/2009	Jay Lindenberg	Review projections, supervision of staff re: QC analysis, communications with A. Wilen & S. Hillier re: Debtor's long term projections.	425.00	2.1	892.50
06/16/2009	Michael McLafferty	On site meetings with A/P team, cost containment and other senior managers.	475.00	7.5	3,562.50
06/16/2009	Allen D. Wilen	Debt service discussions with CFO.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Census issues addressed for HFG.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	Medicare part issues follow up.	475.00	0.8	380.00
06/17/2009	Michael McLafferty	Review of cash flow and vendor issues.	475.00	2.5	1,187.50
06/18/2009	Michael McLafferty	Follow up on cash flow forecast and vendor issues.	475.00	2.5	1,187.50
06/18/2009	Allen D. Wilen	Utility payment issues and follow up with maintenance.	475.00	0.8	380.00
06/18/2009	Allen D. Wilen	Meeting with L. Patt re: information for buyers and operating report issues.	475.00	0.7	332.50
06/18/2009	Allen D. Wilen	Projection issues related to payroll modifications and professionals.	475.00	1.2	570.00
06/18/2009	Allen D. Wilen	Census review and email to counsel.	475.00	0.1	47.50
06/19/2009	Michael McLafferty	Follow up with vendor issues and senior management changes.	475.00	2.5	1,187.50
06/19/2009	Allen D. Wilen	Projection issues for counsel.	475.00	0.4	190.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
06/22/2009	Michael McLafferty	On site meetings re. cash flow, A/P, finance authority and senior management	475.00	7.5	3,562.50
06/23/2009	Michael McLafferty	Cash flow and vendor issues	475.00	2.5	1,187.50
06/23/2009	Allen D. Wilen	Coordinate with Medasets on billing issues on conference call	475.00	0.6	285.00
06/24/2009	Allen D. Wilen	Call with counsel re. multiple issues including due diligence, bond financing, projections	475.00	0.8	380.00
06/25/2009	Michael McLafferty	Follow up cash flow, vendor issues and contract set up.	475.00	2.5	1,187.50
06/25/2009	Allen D. Wilen	Address census impact on financials.	475.00	0.3	142.50
06/26/2009	Michael McLafferty	Cash flow extension analysis and vendor issues	475.00	3.5	1,662.50
06/26/2009	Allen D. Wilen	Prepare for and participate in conference call related to union issues.	475.00	1.4	665.00
06/29/2009	Michael McLafferty	On site meetings, cash flow analysis and vendor issues	475.00	5.5	2,612.50
06/29/2009	Allen D. Wilen	Work through with client and counsel various issues related to transition, cash flows & bond repayment.	475.00	3.7	1,757.50
06/30/2009	Michael McLafferty	On site meetings, cash flow analysis, vendor issues and conference call with the State	475.00	6.5	3,087.50
06/30/2009	Allen D. Wilen	Review and modify changes to cash flows for 13 week period.	475.00	2.3	1,092.50
Business Analysis				115.7	54,852.50
06/01/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/01/2009	Steve Hillier	Update vendor payment listing for 5/29/09 and reconcile to daily cash report.	265.00	0.9	238.50
06/01/2009	Steve Hillier	Update and reconcile actual to forecast variance report.	265.00	0.8	212.00
06/01/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.5	132.50
06/01/2009	Steve Hillier	Discuss cash flow forecast changes with M. McLafferty.	265.00	0.7	185.50
06/01/2009	Steve Hillier	Revise cash flow forecast.	265.00	2.9	768.50
06/01/2009	Steve Hillier	Update total vendor payment report, post filing, prepare list of vendors paid, not on B. McIndoe's approved list.	265.00	1.1	291.50
06/01/2009	Allen D. Wilen	Address issues related to back servicer.	475.00	0.2	95.00
06/01/2009	Allen D. Wilen	Call with bank's representatives.	475.00	0.2	95.00
06/02/2009	Steven Bisciello	A/P meeting, cost containment meeting, Roche meeting, utility payments meeting.	265.00	8.0	2,120.00
06/02/2009	Steve Hillier	Update vendor payments to master vendor list.	265.00	1.2	318.00
06/02/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.7	185.50
06/02/2009	Steve Hillier	Set up vendor payment list for week ending 6/5/09. Enter Monday's transactions.	265.00	2.4	636.00
06/02/2009	Steve Hillier	Discuss 5/22/09 variance report with M. McLafferty. Correct 7 week and 11 week vendor and payroll amounts to reflect operational savings.	265.00	0.6	159.00
06/02/2009	Steve Hillier	Review and finalize cash flow forecast, send to M. McLafferty.	265.00	1.1	291.50
06/02/2009	Allen D. Wilen	Analysis of patient reimbursement information.	475.00	0.6	285.00
06/02/2009	Allen D. Wilen	Emails with DIP lender.	475.00	0.1	47.50
06/02/2009	Allen D. Wilen	Provide feedback to Velocci on NLRB letter.	475.00	0.7	332.50
06/03/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/03/2009	Allen D. Wilen	Multiple emails and calls with CFO re: CEMC and census issues.	475.00	0.3	142.50
06/03/2009	Allen D. Wilen	Call re: potential St. Joseph's transaction with their advisors.	475.00	0.5	237.50
06/03/2009	Allen D. Wilen	Address Ombudsman issues with counsel and client.	475.00	0.5	237.50
06/04/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/04/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/5/09.	265.00	1.4	371.00
06/04/2009	Steve Hillier	Memos to M. McLafferty and S. Bisciello re: utility payments.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Update actual results to cash flow forecast.	265.00	0.4	106.00
06/04/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.8	212.00
06/04/2009	Steve Hillier	Meet with D. Barone, L. Mulholland and B. McIndoe re: PO issues with M. Rominek.	265.00	1.1	291.50
06/04/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09.	265.00	1.7	450.50
06/04/2009	Steve Hillier	Review A/P aging information to tie into cash flow forecasting.	265.00	1.1	291.50
06/04/2009	Allen D. Wilen	Call with Hartigan and McIndoe re: SOW's.	475.00	0.4	190.00
06/05/2009	Steven Bisciello	Email follow up re: utility payments.	265.00	8.0	2,120.00
06/05/2009	Steve Hillier	Phone conversation, emails with S. Bisciello regarding PO system & utility payments.	265.00	0.6	159.00
06/05/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.7	185.50

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
06/05/2009	Steve Hillier	Receive copies of letters from counsel to union representatives. Match proposals on each letter to the cost savings on the current cash flow report. Report to M. McLafferty and A. Wilen on the status of each proposal, how it relates to the cash flow forecast, and what information would be needed to quantify the additional costs or savings.	265.00	1.6	424.00
06/05/2009	Steve Hillier	Update vendor payment list for week ended 6/5/09.	265.00	0.8	212.00
06/05/2009	Steve Hillier	Update actual vs. forecast variance for week ended 6/5/09.	265.00	1.0	265.00
06/08/2009	Steven Bisciello	Staff follow up.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Update cash flow to actual variance report for week ended 6/5/09. Reconcile to daily cash report.	265.00	1.3	344.50
06/08/2009	Steve Hillier	Analyze payroll reports for 6/5/09 to recognize variances.	265.00	1.2	318.00
06/08/2009	Steve Hillier	Create total vendor payment schedule for post-petition period. Update master vendor list to reflect new payments.	265.00	1.7	450.50
06/08/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit, D. Barone, A. Wilen, M. McLafferty and D. Durham to go over cash flow forecast.	265.00	1.0	265.00
06/08/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/08/2009	Steve Hillier	Go over cash flow forecast with M. McLafferty to prepare for meeting, make minor corrections.	265.00	0.4	106.00
06/08/2009	Steve Hillier	Update vendor payment report for period ending 06/05/09. Reconcile to daily cash reports.	265.00	1.1	291.50
06/08/2009	Allen D. Wilen	Wound Care conference call with counsel and client.	475.00	0.4	190.00
06/09/2009	Steven Bisciello	Email follow up on utility payments, A/P meeting, and cost containment meeting.	265.00	8.0	2,120.00
06/09/2009	Steve Hillier	Update spreadsheet to new week, update vendor payment information for week ended 6/12/09.	265.00	0.9	238.50
06/09/2009	Steve Hillier	Update cash flow forecast based on meeting notes. Create other scenarios.	265.00	3.2	848.00
06/09/2009	Steve Hillier	Phone conversation with M. McLafferty re: updated cash flow forecast.	265.00	0.4	106.00
06/09/2009	Steve Hillier	Update spreadsheet to new week, update actual versus forecast variance report for week ended 6/12/09.	265.00	1.1	291.50
06/09/2009	Allen D. Wilen	Work on union contract substantiation of changes suggested.	475.00	1.2	570.00
06/09/2009	Allen D. Wilen	Address operational issues related to reimbursement.	475.00	0.3	142.50
06/09/2009	Allen D. Wilen	Address potential due diligence requests with Malone.	475.00	0.4	190.00
06/10/2009	Steven Bisciello	Email follow up on utility payments.	265.00	1.0	265.00
06/10/2009	Steve Hillier	Update and review cash flow forecasts, including scenario 2 with M. McLafferty. Email to A. Wilen.	265.00	1.7	450.50
06/10/2009	Steve Hillier	Various research to support cash flow projection, gather information to answer questions for A. Wilen.	265.00	1.1	291.50
06/10/2009	Steve Hillier	Update vendor payment list for week ending 6/12/09.	265.00	1.2	318.00
06/10/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/10/2009	Steve Hillier	Revise cash flow forecasts for changes recommended by A. Wilen and B. McIndoe.	265.00	1.5	397.50
06/10/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/11/2009	Steven Bisciello	Email follow up with vendors.	265.00	1.0	265.00
06/11/2009	Steve Hillier	Meeting with B. McIndoe and E. Condit to review work rule changes and the financial impact to the cash flows.	265.00	1.1	291.50
06/11/2009	Steve Hillier	Revise cash flow forecast to include impact of work rule changes, May 2010 raise and Pension payments.	265.00	3.1	821.50
06/11/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/11/2009	Steve Hillier	Update vendor payment lists for week ended 6/12/09.	265.00	0.8	212.00
06/11/2009	Steve Hillier	Update cash flow actual to forecast variance report.	265.00	0.8	212.00
06/11/2009	Steve Hillier	Emails and discussions with M. Romanik, L. Mulholland and S. Bisciello regarding Passaic Valley Sewerage payments.	265.00	0.4	106.00
06/11/2009	Allen D. Wilen	Conference call with Malone and CFO.	475.00	0.6	285.00
06/11/2009	Allen D. Wilen	Address retention issues for CFO.	475.00	0.4	190.00
06/12/2009	Steve Hillier	Discuss revised cash flow with M. McLafferty.	265.00	0.6	159.00
06/12/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/12/2009	Steve Hillier	Discuss "other vendor payments" on actual vs. forecast variance report for week ended 6/5/09 with M. McLafferty.	265.00	0.3	79.50
06/12/2009	Steve Hillier	Update vendor payment list for week ended 6/12/09.	265.00	0.7	185.50
06/12/2009	Steve Hillier	Update actual for forecast variance report for week ended 6/12/09.	265.00	0.9	238.50
06/12/2009	Steve Hillier	Update total vendor payments for w/e 6/05/09 to master vendor list.	265.00	1.7	450.50

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
06/15/2009	Steve Hillier	Meeting with B. McIndoe, E. Condit and M. McLafferty to review "work rule" change assumptions.	265.00	1.3	344.50
06/15/2009	Steve Hillier	Review cash flow forecast twice with M. McLafferty, before meeting with B. McIndoe and E. Condit and after meeting changes recorded.	265.00	0.8	212.00
06/15/2009	Steve Hillier	Create tab on cash flow report to report financial impact of work rule changes on the operational cost savings.	265.00	2.8	742.00
06/15/2009	Steve Hillier	Update cash flow to include tab to justify Union Contract savings that were approved by the court.	265.00	0.4	106.00
06/15/2009	Steve Hillier	Discuss with M. McLafferty and modify the cash flow to remove cash flow assumptions without detailed justification.	265.00	0.6	159.00
06/15/2009	Steve Hillier	Revise cash flow forecast for changes to work rule cost savings after meeting with B. McIndoe, E. Condit and M. McLafferty.	265.00	0.9	238.50
06/15/2009	Steve Hillier	Update vendor payment report for week ended 6/12/09. Reconcile report to the daily cash report.	265.00	1.1	291.50
06/15/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.4	106.00
06/15/2009	Laura Patt	Review forecast; schedule meetings.	320.00	0.3	96.00
06/15/2009	Allen D. Wilen	Call with Velocci re: union issues.	475.00	0.4	190.00
06/15/2009	Allen D. Wilen	Call with CFO re: multiple operating issues.	475.00	0.4	190.00
06/16/2009	Steven Bisciello	A/P team meeting and follow up with vendors.	265.00	3.5	927.50
06/16/2009	Steve Hillier	Create and email alpha check payment list for A/P team meeting.	265.00	0.3	79.50
06/16/2009	Steve Hillier	Update and reconcile the forecast to actual variance report for week ended 6/12/09.	265.00	1.3	344.50
06/16/2009	Steve Hillier	Read & respond to St. Mary's emails, including PGEG & Passaic Valley Sewerage.	265.00	0.9	238.50
06/16/2009	Steve Hillier	Create cash flow only file to send to the attorneys. Email to M. McLafferty.	265.00	0.5	132.50
06/16/2009	Steve Hillier	Review cash flow calculations with J. Lindenberg.	265.00	0.4	106.00
06/16/2009	Laura Patt	Scheduling of meeting with unsecured creditor's committee financial advisor.	320.00	0.2	64.00
06/17/2009	Steven Bisciello	Email follow up.	265.00	1.0	265.00
06/17/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/17/2009	Steve Hillier	Set up and update vendor payment report for week ended 6/19/09.	265.00	1.6	424.00
06/17/2009	Steve Hillier	Set up and update actual to forecast variance report for week ended 6/19/09.	265.00	1.5	397.50
06/17/2009	Steve Hillier	Update total weekly payment report for post bankruptcy period to week ended 6/12/09.	265.00	0.7	185.50
06/17/2009	Steve Hillier	Update total payments to vendor master payment list.	265.00	1.9	503.50
06/17/2009	Steve Hillier	Start to set up support schedule for weekly vendor payments.	265.00	0.6	159.00
06/18/2009	Steven Bisciello	Vendor follow up.	265.00	8.0	2,120.00
06/18/2009	Steve Hillier	Finish update of master vendor list payments through 6/12/09.	265.00	1.5	397.50
06/18/2009	Steve Hillier	Read & respond to utility related emails for St. Mary's.	265.00	0.4	106.00
06/18/2009	Steve Hillier	Analyze payroll results for cash flow purposes.	265.00	1.2	318.00
06/18/2009	Steve Hillier	Work on setting up a weekly vendor specific payment schedule to tie to cash flow forecast.	265.00	2.1	556.50
06/18/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.5	132.50
06/18/2009	Steve Hillier	Update vendor payment list for week ended 6/19/09.	265.00	0.6	159.00
06/18/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50
06/18/2009	Laura Patt	Analyzed, and edited cash flow projections and 1111(b) calculation. Outlined position responsibilities for member of management team who resigned.	320.00	5.3	1,696.00
06/18/2009	Allen D. Wilen	Discuss issues with the motion re: Cupo/Zev electric group.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	211 Pennington sale issues.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Emails and call with Hyams on Medicare offset.	475.00	0.2	95.00
06/19/2009	Steven Bisciello	Email follow up with vendor.	265.00	1.0	265.00
06/19/2009	Steve Hillier	Read & respond to St Mary's emails.	265.00	0.5	132.50
06/19/2009	Steve Hillier	Update vendor payment report for week ended 6/19/09.	265.00	0.8	212.00
06/19/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/19/09.	265.00	0.7	185.50
06/19/2009	Laura Patt	Meeting with B. McIndoe, S. San Filippo, A. Pacchia and A. Wilen to discuss performance.	320.00	1.2	384.00
06/19/2009	Allen D. Wilen	Conference call with multiple parties re: union issues, billing and cash shortfalls.	475.00	1.4	665.00
06/19/2009	Allen D. Wilen	Revised Hartigan agreement review.	475.00	0.3	142.50
06/19/2009	Allen D. Wilen	Request for information from Passaic Healthcare.	475.00	0.2	95.00

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY CODE:

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06/22/2009	Steven Bisciello	Toyota financing flow up on new cars for security	265.00	1.0	265.00
06/22/2009	Steve Hillier	Update and reconcile vendor payment report for week ended 6/19/09. Update total vendor payment report by week for post petition period through week ended 6/19/09.	265.00	1.9	503.50
06/22/2009	Steve Hillier	Update and reconcile actual to forecast variance report for week ended 6/19/09.	265.00	1.4	371.00
06/22/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.6	159.00
06/22/2009	Steve Hillier	Set up vendor payment list for week ended 6/26/09.	265.00	0.4	106.00
06/22/2009	Steve Hillier	Set up actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/22/2009	Steve Hillier	Set up weekly vendor payment list.	265.00	2.3	609.50
06/22/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.4	190.00
06/22/2009	Allen D. Wilen	Address multiple issues with CEO and CFO re: transition planning.	475.00	2.7	1,282.50
06/22/2009	Allen D. Wilen	Prepare information for Ombudsman.	475.00	0.3	142.50
06/23/2009	Steven Bisciello	A/P team meeting, follow up with Toyota, M. Romanik, A. Marie and vendors.	265.00	7.5	1,987.50
06/23/2009	Steve Hillier	Update total vendor payments to master vendor list.	265.00	1.9	503.50
06/23/2009	Steve Hillier	Update vendor payments for week ended 6/26/09.	265.00	0.5	132.50
06/23/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.6	159.00
06/23/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.9	238.50
06/23/2009	Allen D. Wilen	DSH recoupment issues to be addressed.	475.00	0.2	95.00
06/24/2009	Steven Bisciello	Vendor follow up.	265.00	1.0	265.00
06/24/2009	Steve Hillier	Analyze operating results to finalize variance report for week ended 6/19/09.	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.7	185.50
06/24/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/24/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.8	212.00
06/24/2009	Steve Hillier	Update cash flows.	265.00	0.4	106.00
06/24/2009	Steve Hillier	Analyze operating results for May, compare to forecast. Update vendor payment forecast.	265.00	3.6	954.00
06/24/2009	Allen D. Wilen	Review of St. Jude's agreement.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Meeting with Condit on various operation issues.	475.00	0.4	190.00
06/25/2009	Louis Annas	Tracking all transfers of Dataroom and keeping leapfile active.	175.00	0.4	70.00
06/25/2009	Steven Bisciello	Email follow up with Toyota's vendor.	265.00	1.0	265.00
06/25/2009	Steve Hillier	Read & respond to St. Mary's emails and verbal requests.	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/25/2009	Steve Hillier	Update actual to forecast variance report.	265.00	0.9	238.50
06/25/2009	Steve Hillier	Work on creating the vendor payment forecast by week.	265.00	2.7	715.50
06/25/2009	Steve Hillier	Review May 2009 St. Mary's operating results.	265.00	1.6	424.00
06/25/2009	Allen D. Wilen	Research improper set off issues of 2004 Medicare and follow up with Kendall.	475.00	1.4	665.00
06/25/2009	Allen D. Wilen	Call with McIndoe re: transition items.	475.00	0.4	190.00
06/26/2009	Steven Bisciello	Meeting with Owens and Minor, conference call with Immunocor, follow up with vendors.	265.00	8.0	2,120.00
06/26/2009	Steve Hillier	Read and respond to St. Mary's emails.	265.00	0.6	159.00
06/26/2009	Steve Hillier	Print and review cash flow projection scenarios filed with court in April. Brief testimony to see if there is any cash flow effect for new cash flow projections being prepared.	265.00	1.7	450.50
06/26/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/26/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.9	238.50
06/26/2009	Steve Hillier	Conference call to discuss cash flow report with M. Sniffen, A. Wilen, M. McLafferty and R. Malone.	265.00	1.0	265.00
06/29/2009	Steven Bisciello	Email follow up with Toyota's vendor.	265.00	1.0	265.00
06/29/2009	Steve Hillier	Update vendor payment report for week ended 6/26/09.	265.00	0.8	212.00
06/29/2009	Steve Hillier	Update actual to forecast variance report for week ended 6/26/09.	265.00	0.7	185.50
06/29/2009	Steve Hillier	Read & respond to St. Mary's emails.	265.00	0.6	159.00
06/29/2009	Steve Hillier	Create three thirteen week cash flow forecasts for July court filing. Adjust amounts for changes requested by Allen Wilen and Mike Sniffen. Print and review. Fax to M. McLafferty for his review on 6/30/09.	265.00	4.6	1,219.00
06/29/2009	Steve Hillier	Update cash flow forecast for period ending 12/31/10 for changes requested by M. Sniffen and A. Wilen.	265.00	0.4	106.00
06/29/2009	Allen D. Wilen	Meeting with Barone on reimbursement issues.	475.00	0.4	190.00
06/30/2009	Steven Bisciello	A/P team meeting and cost containment meeting.	265.00	8.0	2,120.00

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Date	Professional	Description of Services	Rate	Hours	Fees
06/30/2009	Steve Hillier	Telephone conversation with M. McLafferty to discuss the three 13 week cash flow forecasts	265.00	0.7	185.50
06/30/2009	Steve Hillier	Create vendor payment list - alpha for week ended 6/26/09, email to S. Bisciello for distribution at A/P team meeting	265.00	0.3	79.50
06/30/2009	Steve Hillier	Tie down 13 week cash flow numbers, making sure each foots correctly. Change assumptions as needed.	265.00	1.3	344.50
06/30/2009	Steve Hillier	Set up and update vendor payments for week ended 7/3/09	265.00	1.1	291.50
06/30/2009	Steve Hillier	Various 13 week cash flow adjustments per email communication with Allen Wilen	265.00	1.3	344.50
06/30/2009	Allen D. Wilen	Review of JNESCO letter and call with Velocci	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Call with counsel re: 211 sale	475.00	0.3	142.50
06/30/2009	Allen D. Wilen	Call with Sniffen, Condit and Brooks re: projections	475.00	0.5	237.50
Business Operations				221.7	62,879.50
06/01/2009	Laura Patt	Finalize April MOR; A/P and wire analysis	320.00	3.1	992.00
06/01/2009	Allen D. Wilen	Call with C. Hartigan re: MDX issues	475.00	0.3	142.50
06/01/2009	Allen D. Wilen	Emails with Hyams.	475.00	0.1	47.50
06/01/2009	Allen D. Wilen	Call with counsel re: email from Passaic Health counsel.	475.00	0.1	47.50
06/02/2009	Laura Patt	Index for Dataroom, claims, cash flow.	320.00	3.1	992.00
06/02/2009	Allen D. Wilen	Calls with Malone re: multiple issues.	475.00	0.3	142.50
06/03/2009	Allen D. Wilen	Emails with Filippo re: information needed.	475.00	0.2	95.00
06/04/2009	Laura Patt	Dataroom list.	320.00	0.3	96.00
06/04/2009	Allen D. Wilen	Address with counsel issues re: 211 Pennington.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Address LOC issues.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Call with Pompeo and Malone.	475.00	0.3	142.50
06/04/2009	Allen D. Wilen	Multiple emails from Drinker re: plan structures.	475.00	0.3	142.50
06/05/2009	Allen D. Wilen	Review of Velocci email and letter.	475.00	0.4	190.00
06/08/2009	Laura Patt	Review of wires. Follow up on April MOR filing delays.	320.00	1.9	608.00
06/09/2009	Laura Patt	May MOR planning; April MOR follow up; wires, and A/P analysis.	320.00	3.9	1,248.00
06/09/2009	Allen D. Wilen	Cornerstone calls and information request.	475.00	0.6	285.00
06/10/2009	Laura Patt	Compile documents for Dataroom.	320.00	2.7	864.00
06/10/2009	Allen D. Wilen	Review C. Berger emails with Malone.	475.00	0.1	47.50
06/10/2009	Allen D. Wilen	Call with Pompeo re: various issues.	475.00	0.2	95.00
06/11/2009	Louis Annas	Data room setup, and sending of data room to counsel.	175.00	3.7	647.50
06/11/2009	Laura Patt	Supervision and direction of L. Annas compiling and organizing documents for data room. Discussions with L. Annas. Discussion with M. Pompeo regarding index.	320.00	3.4	1,088.00
06/12/2009	Allen D. Wilen	Call with Malone re: 211 sale.	475.00	0.2	95.00
06/12/2009	Allen D. Wilen	Emails re: projections.	475.00	0.2	95.00
06/15/2009	Miguel A. Alonso	Review and revise monthly fee statement.	205.00	1.6	328.00
06/15/2009	Laura Patt	Set up May Monthly Operating Format.	320.00	0.8	256.00
06/15/2009	Allen D. Wilen	Call to Malone re: issues.	475.00	0.3	142.50
06/16/2009	Laura Patt	Initial request for documents needed to prepare May MOR and review of A/Ps.	320.00	2.3	736.00
06/16/2009	Allen D. Wilen	M. Sniffen emails.	475.00	0.2	95.00
06/16/2009	Allen D. Wilen	D. Hyams at HFG emails and fax.	475.00	0.2	95.00
06/17/2009	Jay Lindenberg	Review and revise first fee statement based on Judge's order recently entered.	425.00	0.8	340.00
06/17/2009	Laura Patt	May MOR.	320.00	5.3	1,696.00
06/18/2009	Louis Annas	Sending dataroom to more parties.	175.00	0.2	35.00
06/18/2009	Jay Lindenberg	Draft correspondence to counsel re: filing fee statement.	425.00	0.1	42.50
06/18/2009	Laura Patt	Data room updates, and May MOR document retrieval.	320.00	2.2	704.00
06/18/2009	Allen D. Wilen	Calls with counsel re: multiple issues.	475.00	0.4	190.00
06/18/2009	Allen D. Wilen	Call with Hartigan re: MDX deal.	475.00	0.2	95.00
06/19/2009	Louis Annas	Sending data room to more parties.	175.00	0.3	52.50
06/19/2009	Laura Patt	Analyze additional information for use in preparation of the May MOR; investigation of real estate holdings, and cash flow analysis.	320.00	6.1	1,952.00
06/19/2009	Allen D. Wilen	Call with Malone re: various issues.	475.00	0.4	190.00
06/22/2009	Laura Patt	Analysis of bank reconciliations.	320.00	2.1	672.00
06/22/2009	Allen D. Wilen	Review of emails from CEO.	475.00	0.2	95.00
06/23/2009	Stephanie Prinston	Email to D. McMurray re: April MOR.	125.00	0.2	25.00
06/23/2009	Allen D. Wilen	Respond to various messages from counsel	475.00	0.3	142.50
06/24/2009	Laura Patt	Preparation of May MOR.	320.00	3.1	992.00
06/24/2009	Allen D. Wilen	Emails with Sniffen.	475.00	0.2	95.00
06/24/2009	Allen D. Wilen	Call with Pompeo re: Medassets.	475.00	0.3	142.50
06/24/2009	Allen D. Wilen	Qualcare issues.	475.00	0.1	47.50

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Date	Professional	Description of Services	Rate	Hours	Fees
06/25/2009	Laura Patt	Analysis of checks wired, A/P, continued preparation of MOR	320.00	5.4	1,728.00
06/25/2009	Allen D. Wilen	Call with Condit re: issues	475.00	0.2	95.00
06/26/2009	Laura Patt	Bank reconciliation tie to cash flow/disbursements	320.00	3.9	1,248.00
06/29/2009	Allen D. Wilen	D. Hyam email	475.00	0.1	47.50
06/29/2009	Allen D. Wilen	Amerisource reclamation issues	475.00	0.1	47.50
06/30/2009	Louis Annas	Sending data room to members of Paradigm Physician Partners, LLC	175.00	0.5	87.50
06/30/2009	Laura Patt	May MOR	320.00	2.4	768.00
06/30/2009	Allen D. Wilen	Emails with Teed from P3	475.00	0.1	47.50
06/30/2009	Allen D. Wilen	Phase I and II issues for 211 for counsel.	475.00	0.4	190.00
06/30/2009	Allen D. Wilen	Call with counsel re: Wound Care	475.00	0.2	95.00
06/30/2009	Allen D. Wilen	Call with counsel and hospital staff re: JNESCO negotiations.	475.00	0.7	332.50
Case Administration				67.9	22,235.50
06/02/2009	Allen D. Wilen	Address vendor payment issues	475.00	0.3	142.50
06/02/2009	Allen D. Wilen	Telephone call with S. Hillier re: changes to cash flow	475.00	0.2	95.00
06/02/2009	Allen D. Wilen	Review of April MOR.	475.00	0.7	332.50
06/02/2009	Allen D. Wilen	Cash flow meeting to address short term needs.	475.00	0.7	332.50
06/05/2009	Allen D. Wilen	Census and cash flow issues.	475.00	0.4	190.00
06/08/2009	Allen D. Wilen	Conference call re: cash flow financing issues.	475.00	0.6	285.00
06/08/2009	Allen D. Wilen	Cash flow update and emails with counsel.	475.00	2.1	997.50
06/09/2009	Allen D. Wilen	Cash flow issues.	475.00	0.7	332.50
06/10/2009	Allen D. Wilen	Look at A/R valuation and collection rates for Aetna and Blue Cross.	475.00	0.8	380.00
06/11/2009	Allen D. Wilen	Work through supporting and cash flow calculations.	475.00	2.3	1,092.50
06/15/2009	Allen D. Wilen	Call with S. Hillier and M. McLafferty to resolve final cash flow and union letter.	475.00	1.4	665.00
06/15/2009	Allen D. Wilen	Cash flow review.	475.00	0.6	285.00
06/16/2009	Jennifer Poblete	April 10, 2009 to February 26, 2010 forecast w/o restoration spreadsheet footing.	175.00	2.5	437.50
06/16/2009	Jennifer Poblete	Work rule changes schedule footing.	175.00	0.5	87.50
06/16/2009	Jennifer Poblete	Operational cost efficiencies footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Bond 2007-1 & 2007-2 footing.	175.00	1.0	175.00
06/16/2009	Jennifer Poblete	Operating cash flow budget for April 10, 2009 to February 26, 2010 schedule footing.	175.00	1.5	262.50
06/16/2009	Allen D. Wilen	Analysis of May operating results.	475.00	0.6	285.00
06/18/2009	Allen D. Wilen	Capex budget schedule discussions with Condit.	475.00	0.3	142.50
06/18/2009	Allen D. Wilen	Prepare data requests for potential buyers.	475.00	0.4	190.00
06/22/2009	Allen D. Wilen	Research re: P3 group.	475.00	0.3	142.50
06/25/2009	Allen D. Wilen	Billing issues addressed.	475.00	0.2	95.00
06/26/2009	Allen D. Wilen	Cash flow meeting with new CEO and counsel.	475.00	1.3	617.50
Data Analysis				20.4	7,740.00
06/02/2009	Allen D. Wilen	Employee benefit follow up.	475.00	0.3	142.50
Employee Benefits/Pensions				0.3	142.50
06/08/2009	Stephanie Prinston	Prepare April to May 31, 2009 fee statement.	125.00	2.9	362.50
06/15/2009	Laura Patt	Review and approve fee statement for March 1 through May 31.	320.00	0.4	128.00
06/16/2009	Jay Lindenberg	Review and revise initial fee statement.	425.00	1.2	510.00
06/16/2009	Laura Patt	Final edits to first fee statement.	320.00	0.1	32.00
Fee/Employment Applications				4.6	1,032.50
06/01/2009	Laura Patt	1111(b) calculations	320.00	1.9	608.00
06/02/2009	Laura Patt	1111(b) calculation	320.00	3.1	992.00
06/03/2009	Laura Patt	1111(b) Scenarios.	320.00	3.6	1,152.00
06/08/2009	Laura Patt	1111(b) financing options.	320.00	1.7	544.00
06/10/2009	Allen D. Wilen	Address financial issues related to MOR, cash flows, staffing and potential KEIP structure.	475.00	3.3	1,567.50
06/18/2009	Allen D. Wilen	Call with Malone re: state financing alternatives.	475.00	0.3	142.50
06/25/2009	Allen D. Wilen	Interim financial information for counsel.	475.00	1.2	570.00
Financing				15.1	5,576.00
06/01/2009	Allen D. Wilen	Meeting with hospital CFO and staff re: financial information requested.	475.00	3.1	1,472.50

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/09 BY CODE:

Date	Professional	Description of Services	Rate	Hours	Fees
06/04/2009	Allen D. Wilen	Strategic partnership meeting and follow up with board	475.00	1.4	665.00
06/11/2009	Allen D. Wilen	Meeting with CEO re: transition and potential sale plan issues	475.00	1.2	570.00
06/16/2009	Allen D. Wilen	Attend and participated in the finance committee of the Board meeting.	475.00	1.8	855.00
06/17/2009	Allen D. Wilen	Meetings at hospital and coordinate transition issues with CFO and COO	475.00	4.1	1,947.50
06/22/2009	Allen D. Wilen	Attend Board meeting and follow up with new CFO and Malone	475.00	1.9	902.50
06/23/2009	Allen D. Wilen	Attend multiple meetings at Hospital re: CFO resignation and transition issues to CEO	475.00	3.4	1,615.00
06/24/2009	Allen D. Wilen	Meeting with CEO re: multiple issues related to staffing and plan development.	475.00	0.6	285.00
Meetings of Creditors				17.5	8,312.50
06/01/2009	Allen D. Wilen	Attend court hearing.	475.00	1.2	570.00
Relief from Stay Proceedng				1.2	570.00
06/01/2009	Allen D. Wilen	Travel to/from courthouse.	237.50	1.6	380.00
06/18/2009	Laura Patt	Travel to Debtor's facilities.	160.00	1.8	288.00
06/19/2009	Laura Patt	Travel to Debtor's facilities.	160.00	1.8	288.00
Travel				5.2	956.00
Grand Total				473.4	165,652.50

~ Exhibit D ~

Expense Reimbursements

DISBURSEMENTS:		AMOUNT
a) Telephone		
b) Messenger Service		
c) Photocopying	247 pages @ \$ 0.20 per page.	49.40
d) Travel	582 miles @ \$ 0.550 per mile.	320.10
e) Postage		
f) Overnight Mail		
g) Facsimile Charges	pages @ \$ 1.00 per page.	-
h) Other (Explain):		
Pacer Charges		26.40
Parking and Tolls		129.00
Disbursements Total:		\$ 524.90